

Backlog Date	3/10/2016
Alt. Backlog Date	

No Filter Applied			1140 total cases (of which 420 are in backlog)						36.8% Backlog					
Case Number	SC IND	Work Group	Caseworker	Received Date	Due Date	Process Queue	Days in Queue	Backlog Status	Days in/to Backlog	Time Applied (Hrs)	Backlog Category	SS/Complex	LastNote	
F13204-0109	SC	DO10	(b) (6)	7/22/13	9/3/13	Records Pending	836	Backlog Case	816	14.8	C - Counsel Coordination	Complex	3/2/2016	
F14308-0109	SC	DO10		11/4/13	12/18/13	Review	459	Backlog Case	743	118.0	B - Multifunction Coordination	Complex	1/29/2016	
F14358-0006		DO12		12/20/13	2/5/14	Review	703	Backlog Case	711	712.6	AB - 10K or Greater Pages & Multi-function Coord.	Complex	3/9/2016	
F14076-0125		DO10		3/14/14	4/25/14	Review	629	Backlog Case	655	232.5	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	2/18/2016	
F14069-0135		DO10		4/3/14	5/15/14	Review	612	Backlog Case	641	659.7	AC - 10K or Greater Pages & Counsel Coord.	Complex	3/9/2016	
F14085-0044		DO14		4/8/14	5/6/14	Review	354	Backlog Case	648	163.8	C - Counsel Coordination	Complex	3/9/2016	
F14120-0151		DO10		4/29/14	6/11/14	Review	631	Backlog Case	623	83.9	B - Multifunction Coordination	Complex	3/4/2016	
F14150-0251		DO02		5/29/14	7/11/14	Review	592	Backlog Case	802	370.3	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	3/7/2016	
F14175-0099		DO02		6/23/14	8/5/14	Review	330	Backlog Case	585	306.1	ABCD - ALL	Complex	2/26/2016	
F14203-0203		DO10		7/21/14	9/2/14	Records Pending	584	Backlog Case	566	6.6	C - Counsel Coordination	Complex	3/2/2016	
F14205-0003	SC	DO01	7/23/14	9/4/14	Records Pending	232	Backlog Case	564	16.3	C - Counsel Coordination	Complex	2/16/2016		
F14219-0017	SC	DO01	8/6/14	9/18/14	Records Pending	230	Backlog Case	554	16.2	C - Counsel Coordination	Complex	1/7/2016		
F14220-0128	SC	DO13	8/8/14	9/22/14	Records Pending	245	Backlog Case	552	56.1	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	3/3/2016		
F14233-0076	SC	DO01	8/19/14	10/1/14	Records Pending	232	Backlog Case	545	15.8	C - Counsel Coordination	Complex	12/22/2015		
F14247-0177		DO12	9/3/14	10/16/14	Review	433	Backlog Case	535	249.4	BCD - Multi-function Coord. & Counsel Coord. & E-Discovery	Complex	2/28/2016		
F14259-0028		DO01	9/15/14	10/28/14	Review	459	Backlog Case	527	167.0	AB - 10K or Greater Pages & Multi-function Coord.	Complex	2/29/2016		
F14260-0069	SC	DO08	9/15/14	10/28/14	Records Pending	530	Backlog Case	527	80.7	BC - Multi-function Coord. & Counsel Coord.	Complex	3/8/2016		
F15294-0034	SC	DO08	10/21/14	12/4/14	Records Pending	521	Backlog Case	502	13.3	C - Counsel Coordination	Complex	3/1/2016		
F15317-0043	SC	DO08	11/12/14	12/29/14	Records Pending	457	Backlog Case	487	18.1	BC - Multi-function Coord. & Counsel Coord.	Complex	3/1/2016		
F15323-0144		DO12	11/19/14	1/6/15	Review	432	Backlog Case	482	40.0	BCD - Multi-function Coord. & Counsel Coord. & E-Discovery	Complex	3/9/2016		
F15337-0044		DO07	12/3/14	1/20/15	Review	269	Backlog Case	473	8.5	E - None of the Above	SS	3/8/2016		
F15337-0098		DO08	12/3/14	1/20/15	Review	273	Backlog Case	473	63.6	E - None of the Above	SS	3/9/2016		
F15338-0009		DO12	12/3/14	1/20/15	Records Pending	385	Backlog Case	473	102.5	BC - Multi-function Coord. & Counsel Coord.	Complex	3/4/2016		
F15356-0101		DO02	12/22/14	2/6/15	Review	253	Backlog Case	460	61.9	BC - Multi-function Coord. & Counsel Coord.	Complex	3/8/2016		
F15042-0244		DO08	2/11/15	3/26/15	Records Pending	438	Backlog Case	427	6.0	C - Counsel Coordination	Complex	3/7/2016		
F15050-0096	SC	DO01	2/18/15	4/1/15	Records Pending	451	Backlog Case	423	52.6	BC - Multi-function Coord. & Counsel Coord.	Complex	2/18/2016		
F15055-0083		DO02	2/23/15	4/6/15	Records Pending	445	Backlog Case	420	41.1	BC - Multi-function Coord. & Counsel Coord.	Complex	2/29/2016		
F15055-0145		DO02	2/24/15	4/7/15	Records Pending	444	Backlog Case	419	35.2	BC - Multi-function Coord. & Counsel Coord.	Complex	2/29/2016		
F15061-0040		DO09	3/2/15	4/13/15	Review	433	Backlog Case	415	18.5	E - None of the Above	SS	1/11/2016		
F15064-0081		DO05	3/4/15	4/15/15	Review	408	Backlog Case	413	90.4	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	3/4/2016		
F15070-0003		DO13	3/10/15	4/21/15	Review	412	Backlog Case	409	135.9	B - Multifunction Coordination	Complex	3/8/2016		
F15084-0159		DO12	3/24/15	5/5/15	Review	304	Backlog Case	399	30.5	C - Counsel Coordination	Complex	2/9/2016		
F15090-0231		DO05	3/31/15	5/12/15	Review	223	Backlog Case	394	3.1	E - None of the Above	SS	2/1/2016		
F15096-0044		DO01	4/6/15	5/18/15	Review	400	Backlog Case	390	33.5	E - None of the Above	SS	2/24/2016		
F15097-0023		DO01	4/6/15	5/18/15	Review	373	Backlog Case	390	35.1	BC - Multi-function Coord. & Counsel Coord.	Complex	2/29/2016		
F15097-0037		DO10	4/6/15	5/18/15	Review	298	Backlog Case	390	175.6	A - Greater than 10k pages	Complex	3/4/2016		
F15097-0038		DO10	4/6/15	5/18/15	Review	302	Backlog Case	390	148.3	A - Greater than 10k pages	Complex	3/8/2016		
F15098-0042		DO12	4/8/15	5/20/15	Review	403	Backlog Case	388	64.9	B - Multifunction Coordination	Complex	3/9/2016		
F15105-0156		DO02	4/15/15	5/28/15	Review	233	Backlog Case	383	37.1	BC - Multi-function Coord. & Counsel Coord.	Complex	3/7/2016		
F15107-0019		DO02	4/17/15	6/1/15	Records Pending	375	Backlog Case	381	24.0	BC - Multi-function Coord. & Counsel Coord.	Complex	2/29/2016		
F15110-0069		DO02	4/20/15	6/2/15	Records Pending	401	Backlog Case	380	8.2	C - Counsel Coordination	Complex	2/29/2016		
F15111-0132		DO08	4/21/15	6/3/15	Review	314	Backlog Case	379	26.8	E - None of the Above	SS	3/1/2016		
F15118-0002		DO10	4/27/15	6/9/15	Records Pending	397	Backlog Case	375	2.9	C - Counsel Coordination	Complex	1/29/2016		
F15118-0003		DO10	4/27/15	6/9/15	Records Pending	397	Backlog Case	375	2.9	C - Counsel Coordination	Complex	3/2/2016		
F15118-0033		DO01	4/27/15	6/9/15	Records Pending	396	Backlog Case	375	6.1	C - Counsel Coordination	Complex	2/16/2016		
F15118-0034		DO02	4/27/15	6/9/15	Records Pending	385	Backlog Case	375	7.2	C - Counsel Coordination	Complex	2/29/2016		
F15118-0035		DO02	4/27/15	6/9/15	Records Pending	385	Backlog Case	375	7.3	C - Counsel Coordination	Complex	2/29/2016		
F15118-0036		DO08	4/27/15	6/9/15	Records Pending	397	Backlog Case	375	6.6	C - Counsel Coordination	Complex	3/9/2016		
F15118-0159		DO08	4/27/15	6/9/15	Records Pending	403	Backlog Case	375	15.1	C - Counsel Coordination	Complex	3/2/2016		
F15126-0024		DO01	5/6/15	6/18/15	Review	297	Backlog Case	368	62.3	E - None of the Above	SS	2/29/2016		
F15128-0025		DO08	5/7/15	6/19/15	Review	191	Backlog Case	367	3.5	E - None of the Above	SS	3/7/2016		
F15131-0110		DO08	5/11/15	6/23/15	Review	362	Backlog Case	365	11.7	E - None of the Above	SS	3/4/2016		
F15133-0184		DO05	5/13/15	6/25/15	Review	188	Backlog Case	363	60.9	B - Multifunction Coordination	Complex	3/9/2016		
F15138-0117		DO12	5/18/15	6/30/15	Review	346	Backlog Case	360	107.7	C - Counsel Coordination	Complex	3/4/2016		
F15139-0053		DO01	5/19/15	7/1/15	Records Pending	232	Backlog Case	359	5.7	C - Counsel Coordination	Complex	2/22/2016		
F15139-0143		DO02	5/19/15	7/1/15	Review	275	Backlog Case	359	86.4	BC - Multi-function Coord. & Counsel Coord.	Complex	3/9/2016		
F15148-0041		DO13	5/27/15	7/9/15	Review	274	Backlog Case	354	29.0	C - Counsel Coordination	Complex	2/29/2016		
F15153-0147		DO01	6/2/15	7/15/15	Records Pending	337	Backlog Case	350	4.5	E - None of the Above	SS	2/17/2016		
F15154-0098		DO10	6/3/15	7/16/15	Records Pending	375	Backlog Case	349	4.6	BC - Multi-function Coord. & Counsel Coord.	Complex	1/29/2016		
F15156-0053		DO08	6/5/15	7/20/15	Review	191	Backlog Case	347	3.6	E - None of the Above	SS	3/4/2016		
F15156-0057		DO09	6/5/15	7/20/15	Review	298	Backlog Case	347	23.2	E - None of the Above	SS	1/29/2016		
F15160-0080		DO05	6/9/15	7/22/15	Records Pending	362	Backlog Case	345	9.2	C - Counsel Coordination	Complex	3/4/2016		
F15160-0092		DO05	6/9/15	7/22/15	Review	344	Backlog Case	345	93.2	AB - 10K or Greater Pages & Multi-function Coord.	Complex	2/23/2016		
F15160-0142		DO09	6/9/15	7/22/15	Records Pending	373	Backlog Case	345	9.4	E - None of the Above	SS	2/11/2016		
F15168-0151		DO13	6/16/15	7/29/15	Records Pending	368	Backlog Case	340	17.2	C - Counsel Coordination	Complex	2/25/2016		
F15169-0038		DO12	6/18/15	7/31/15	Review	330	Backlog Case	338	26.0	E - None of the Above	SS	3/4/2016		
F15170-0015	SC	DO10	6/18/15	7/31/15	Records Pending	350	Backlog Case	338	14.4	BC - Multi-function Coord. & Counsel Coord.	Complex	1/29/2016		
F15174-0184		DO08	6/23/15	8/5/15	Review	358	Backlog Case	335	112.0	B - Multifunction Coordination	Complex	3/4/2016		
F15175-0033		DO01	6/24/15	8/6/15	Review	340	Backlog Case	334	106.1	E - None of the Above	SS	3/1/2016		
F15175-0038		DO07	6/24/15	8/6/15	Review	336	Backlog Case	334	121.7	C - Counsel Coordination	Complex	3/9/2016		
F15175-0048		DO07	6/24/15	8/6/15	Review	339	Backlog Case	334	41.6	C - Counsel Coordination	Complex	2/22/2016		
F15177-0032		DO10	6/26/15	8/10/15	Records Pending	358	Backlog Case	332	2.4	C - Counsel Coordination	Complex	1/29/2016		
F15181-0163		DO13	6/30/15	7/29/15	Review	355	Backlog Case	340	10.7	E - None of the Above	SS	3/4/2016		
F15189-0061		DO13	7/8/15	8/19/15	Review	327	Backlog Case	325	101.6	B - Multifunction Coordination	Complex	3/9/2016		
F15190-0036		DO05	7/8/15	8/19/15	Records Pending	351	Backlog Case	325	18.5	A - Greater than 10k pages	Complex	3/9/2016		
F15201-0010		DO01	7/15/15	8/26/15	Review	330	Backlog Case	320	147.4	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	3/9/2016		
F15197-0022	SC	DO02	7/16/15	8/27/15	Records Pending	345	Backlog Case	319	4.8	E - None of the Above	SS	2/19/2016		
F15202-0006		DO05	7/20/15	8/31/15	Review	273	Backlog Case	317	59.2	E - None of the Above	SS	3/8/2016		
F15204-0039		DO01	7/22/15	9/2/15	Records Pending	232	Backlog Case	315	13.0	E - None of the Above	SS	3/1/2016		
F15208-0059		DO10	7/27/15	9/8/15	Records Pending	338	Backlog Case	312	2.6	C - Counsel Coordination	Complex	1/29/2016		

(b) (6)

F15208-0084	DO09	7/27/15	9/8/15	Records Pending	340	Backlog Case	312	2.7	E - None of the Above	SS	1/29/2016
F15208-0086	DO08	7/27/15	9/8/15	Review	332	Backlog Case	312	81.8	E - None of the Above	SS	3/8/2016
F15209-0032	DO01	7/28/15	9/9/15	Review	308	Backlog Case	311	6.8	E - None of the Above	SS	1/13/2016
F15211-0028	DO08	7/29/15	9/10/15	Review	325	Backlog Case	310	65.1	B - Multifunction Coordination	Complex	3/2/2016
F15211-0075	DO09	7/30/15	9/11/15	Records Pending	321	Backlog Case	309	6.0	E - None of the Above	SS	1/29/2016
F15211-0076	DO09	7/30/15	9/11/15	Records Pending	332	Backlog Case	309	7.0	E - None of the Above	SS	1/29/2016
F15215-0102	DO12	8/3/15	9/15/15	Review	320	Backlog Case	307	59.1	A - Greater than 10k pages	Complex	3/2/2016
F15216-0048	DO13	8/4/15	9/16/15	Review	273	Backlog Case	306	79.9	E - None of the Above	SS	3/9/2016
F15217-0094	DO09	8/5/15	9/2/15	Review	259	Backlog Case	315	2.0	E - None of the Above	SS	12/1/2015
F15218-0075	DO09	8/6/15	9/18/15	Review	270	Backlog Case	304	75.0	E - None of the Above	SS	3/9/2016
F15219-0103	SC DO01	8/7/15	9/21/15	Review	317	Backlog Case	303	17.8	B - Multifunction Coordination	Complex	1/29/2016
F15223-0041	DO01	8/11/15	9/23/15	Records Pending	329	Backlog Case	301	4.3	C - Counsel Coordination	Complex	2/22/2016
F15224-0087	DO08	8/11/15	9/23/15	Review	310	Backlog Case	301	63.8	E - None of the Above	SS	3/7/2016
F15225-0029	DO08	8/11/15	9/23/15	Review	264	Backlog Case	301	12.2	E - None of the Above	SS	2/29/2016
F15229-0077	DO09	8/17/15	9/29/15	Review	317	Backlog Case	297	34.1	B - Multifunction Coordination	Complex	3/1/2016
F15229-0085	DO08	8/17/15	9/29/15	Review	274	Backlog Case	297	208.0	B - Multifunction Coordination	Complex	3/9/2016
F15229-0143	DO02	8/17/15	9/29/15	Review	194	Backlog Case	297	7.9	E - None of the Above	SS	3/1/2016
F15230-0048	SC DO01	8/17/15	9/29/15	Record Search	316	Backlog Case	297	11.0	E - None of the Above	SS	1/28/2016
F15230-0102	DO10	8/18/15	9/30/15	Review	196	Backlog Case	296	63.2	BC - Multi-function Coord. & Counsel Coord.	Complex	3/9/2016
F15230-0104	DO10	8/18/15	9/30/15	Records Pending	322	Backlog Case	296	9.1	BC - Multi-function Coord. & Counsel Coord.	Complex	2/29/2016
F15230-0107	DO10	8/18/15	9/30/15	Record Search	314	Backlog Case	296	21.5	BC - Multi-function Coord. & Counsel Coord.	Complex	2/29/2016
F15230-0113	DO10	8/18/15	9/30/15	Records Pending	324	Backlog Case	296	316.8	BC - Multi-function Coord. & Counsel Coord.	Complex	3/9/2016
F15230-0121	DO10	8/18/15	9/30/15	Records Pending	298	Backlog Case	296	22.8	Coord.	Complex	2/29/2016
F15231-0080	DO01	8/18/15	9/30/15	Records Pending	305	Backlog Case	296	9.1	D - E-Discovery	Complex	2/22/2016
F15232-0061	DO05	8/19/15	10/1/15	Records Pending	304	Backlog Case	295	19.1	E - None of the Above	SS	3/8/2016
F15232-0088	DO10	8/19/15	10/1/15	Records Pending	204	Backlog Case	295	18.5	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	3/7/2016
F15237-0021	DO05	8/25/15	10/7/15	Records Pending	300	Backlog Case	291	22.6	E - None of the Above	SS	3/8/2016
F15238-0038	DO05	8/25/15	10/7/15	Review	272	Backlog Case	291	18.1	E - None of the Above	SS	3/8/2016
F15238-0095	DO07	8/25/15	10/7/15	Review	282	Backlog Case	291	11.2	E - None of the Above	SS	1/13/2016
F15238-0099	SC DO08	8/25/15	10/7/15	Records Pending	220	Backlog Case	291	14.8	BC - Multi-function Coord. & Counsel Coord.	Complex	3/1/2016
F15240-0081	DO05	8/28/15	10/13/15	Review	268	Backlog Case	288	59.8	AB - 10K or Greater Pages & Multi-function Coord.	Complex	2/25/2016
F15244-0070	DO14	9/1/15	10/15/15	Review	263	Backlog Case	286	49.0	AB - 10K or Greater Pages & Multi-function Coord.	Complex	3/3/2016
F15244-0001	DO07	9/1/15	10/15/15	Review	223	Backlog Case	286	4.5	E - None of the Above	SS	3/4/2016
F15246-0029	DO13	9/2/15	10/16/15	Review	285	Backlog Case	285	20.5	C - Counsel Coordination	Complex	3/9/2016
F15246-0148	SC DO09	9/2/15	10/16/15	Review	255	Backlog Case	285	13.8	C - Counsel Coordination	Complex	12/18/2015
F15246-0163	DO08	9/3/15	10/19/15	Review	262	Backlog Case	284	39.2	B - Multifunction Coordination	Complex	3/9/2016
F15253-0113	DO12	9/10/15	10/23/15	Review	301	Backlog Case	280	59.8	C - Counsel Coordination	Complex	2/24/2016
F15253-0133	DO01	9/10/15	10/23/15	Review	297	Backlog Case	280	228.9	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	3/9/2016
F15257-0006	DO12	9/11/15	10/26/15	Review	296	Backlog Case	279	108.9	B - Multifunction Coordination	Complex	3/8/2016
F15257-0102	SC DO09	9/14/15	10/27/15	Record Search	299	Backlog Case	278	14.7	BC - Multi-function Coord. & Counsel Coord.	Complex	2/29/2016
F15258-0098	DO10	9/15/15	10/28/15	Record Search	300	Backlog Case	277	3.7	BC - Multi-function Coord. & Counsel Coord.	Complex	2/29/2016
F15258-0106	DO10	9/15/15	10/28/15	Records Pending	295	Backlog Case	277	4.9	BC - Multi-function Coord. & Counsel Coord.	Complex	2/29/2016
F15258-0118	DO10	9/15/15	10/28/15	Record Search	299	Backlog Case	277	10.2	BC - Multi-function Coord. & Counsel Coord.	Complex	2/29/2016
F15259-0009	DO10	9/15/15	10/28/15	Records Pending	300	Backlog Case	277	10.9	BC - Multi-function Coord. & Counsel Coord.	Complex	2/29/2016
F15259-0010	DO10	9/15/15	10/28/15	Records Pending	292	Backlog Case	277	6.1	Coord.	Complex	2/29/2016
F15260-0003	DO12	9/17/15	10/30/15	Records Pending	301	Backlog Case	275	4.5	C - Counsel Coordination	Complex	11/12/2015
F15265-0060	DO12	9/22/15	11/4/15	Review	215	Backlog Case	272	7.3	C - Counsel Coordination	Complex	2/5/2016
F15266-0020	DO07	9/22/15	11/4/15	Review	283	Backlog Case	272	9.8	E - None of the Above	SS	2/5/2016
F15266-0055	DO12	9/22/15	11/4/15	Review	216	Backlog Case	272	5.6	C - Counsel Coordination	Complex	3/8/2016
F15267-0005	DO09	9/22/15	11/4/15	Review	265	Backlog Case	272	74.2	BC - Multi-function Coord. & Counsel Coord.	Complex	3/4/2016
F15267-0007	SC DO07	9/23/15	11/5/15	Records Pending	279	Backlog Case	271	49.5	B - Multifunction Coordination	Complex	3/9/2016
F15267-0012	DO13	9/23/15	11/5/15	Records Pending	292	Backlog Case	271	18.2	B - Multifunction Coordination	Complex	3/3/2016
F15267-0013	DO13	9/23/15	11/5/15	Records Pending	292	Backlog Case	271	17.7	B - Multifunction Coordination	Complex	2/25/2016
F15267-0084	DO09	9/24/15	11/8/15	Review	259	Backlog Case	270	19.0	E - None of the Above	SS	2/29/2016
F15267-0133	DO09	9/24/15	11/8/15	Records Pending	297	Backlog Case	270	3.7	E - None of the Above	SS	2/29/2016
F15268-0046	DO01	9/25/15	11/9/15	Review	267	Backlog Case	269	47.2	E - None of the Above	SS	3/9/2016
F15271-0056	DO07	9/28/15	11/10/15	Records Pending	280	Backlog Case	268	13.4	C - Counsel Coordination	Complex	3/4/2016
F15274-0082	DO13	9/29/15	11/12/15	Records Pending	280	Backlog Case	267	3.0	C - Counsel Coordination	Complex	2/17/2016
F15275-0102	DO07	10/2/15	11/17/15	Review	282	Backlog Case	264	96.8	A - Greater than 10k pages	Complex	3/7/2016
F15278-0140	DO12	10/2/15	11/17/15	Review	270	Backlog Case	264	52.5	E - None of the Above	SS	3/4/2016
F15278-0038	DO02	10/5/15	11/18/15	Review	223	Backlog Case	263	1.4	E - None of the Above	SS	2/16/2016
F15279-0050	DO09	10/5/15	11/18/15	Review	270	Backlog Case	263	23.3	BC - Multi-function Coord. & Counsel Coord.	Complex	3/2/2016
F15279-0051	DO09	10/5/15	11/18/15	Review	267	Backlog Case	263	19.9	Coord.	Complex	2/29/2016
F15279-0084	SC DO09	10/5/15	11/18/15	Review	290	Backlog Case	263	5.0	E - None of the Above	SS	2/29/2016
F15279-0103	DO14	10/5/15	11/18/15	Review	206	Backlog Case	263	31.4	C - Counsel Coordination	Complex	3/9/2016
F15280-0003	DO05	10/5/15	11/18/15	Records Pending	212	Backlog Case	263	21.9	E - None of the Above	SS	2/11/2016
F15280-0009	DO10	10/5/15	11/18/15	Review	217	Backlog Case	263	154.2	E - None of the Above	SS	3/4/2016
F15280-0053	DO01	10/5/15	11/18/15	Records Pending	286	Backlog Case	263	6.0	C - Counsel Coordination	Complex	2/16/2016
F15279-0116	DO02	10/6/15	11/19/15	Records Pending	272	Backlog Case	262	5.5	B - Multifunction Coordination	Complex	2/28/2016
F15281-0020	DO09	10/7/15	11/20/15	Records Pending	221	Backlog Case	261	3.4	E - None of the Above	SS	1/29/2016
F15281-0022	DO05	10/7/15	11/20/15	Review	191	Backlog Case	261	14.6	AB - 10K or Greater Pages & Multi-function Coord.	Complex	3/3/2016
F15282-0042	DO02	10/9/15	11/24/15	Review	265	Backlog Case	259	23.5	E - None of the Above	SS	3/1/2016
F15282-0043	DO02	10/9/15	11/24/15	Review	265	Backlog Case	259	4.2	E - None of the Above	SS	3/1/2016
F15282-0044	DO02	10/9/15	11/24/15	Review	265	Backlog Case	259	4.7	E - None of the Above	SS	3/1/2016
F15286-0067	DO01	10/13/15	11/25/15	Review	252	Backlog Case	258	23.5	D - E-Discovery	Complex	2/24/2016
F15287-0047	DO09	10/14/15	11/27/15	Record Search	253	Backlog Case	257	0.7	E - None of the Above	SS	1/29/2016
F15288-0116	DO05	10/14/15	11/27/15	Review	264	Backlog Case	257	99.7	BC - Multi-function Coord. & Counsel Coord.	Complex	3/9/2016
F15289-0001	DO13	10/15/15	11/30/15	Review	202	Backlog Case	256	13.7	C - Counsel Coordination	Complex	3/8/2016
F15289-0070	DO08	10/15/15	11/30/15	Review	259	Backlog Case	256	26.4	E - None of the Above	SS	2/28/2016
F15289-0071	DO02	10/15/15	11/30/15	Review	244	Backlog Case	256	14.6	C - Counsel Coordination	Complex	3/4/2016
F15289-0107	DO02	10/15/15	11/30/15	Review	194	Backlog Case	256	6.0	B - Multifunction Coordination	Complex	3/1/2016
F15289-0114	DO08	10/15/15	11/30/15	Records Pending	277	Backlog Case	256	40.6	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	2/22/2016
F15289-0129	DO13	10/15/15	11/30/15	Records Pending	270	Backlog Case	256	4.9	C - Counsel Coordination	Complex	2/9/2016
F15289-0131	DO13	10/15/15	11/30/15	Review	225	Backlog Case	256	15.2	C - Counsel Coordination	Complex	2/24/2016
F15294-0139	DO01	10/16/15	12/1/15	Review	219	Backlog Case	255	39.8	B - Multifunction Coordination	Complex	3/1/2016
F15293-0110	DO09	10/19/15	12/2/15	Review	163	Backlog Case	254	16.1	E - None of the Above	SS	3/9/2016
F15295-0010	DO01	10/19/15	12/2/15	Review	203	Backlog Case	254	18.4	B - Multifunction Coordination	Complex	3/4/2016
F15295-0015	DO01	10/19/15	12/2/15	Review	215	Backlog Case	254	16.0	B - Multifunction Coordination	Complex	3/1/2016
F15293-0114	DO02	10/20/15	12/3/15	Review	255	Backlog Case	253	9.3	C - Counsel Coordination	Complex	3/3/2016
F15294-0026	DO02	10/20/15	12/3/15	Review	271	Backlog Case	253	176.2	E - None of the Above	SS	3/7/2016
F15294-0125	DO05	10/20/15	12/3/15	Records Pending	195	Backlog Case	253	16.0	C - Counsel Coordination	Complex	2/29/2016



(b) (6)

F16294-0140		DO13	10/20/15	12/3/15	Review	199	Backlog Case	253	8.0	C - Counsel Coordination	Complex	3/8/2016
F16296-0049		DO09	10/23/15	12/8/15	Review	223	Backlog Case	250	12.8	BC - Multi-function Coord. & Counsel Coord.	Complex	3/2/2016
F16296-0080		DO07	10/23/15	12/8/15	Review	232	Backlog Case	250	78.1	E - None of the Above	SS	2/24/2016
F16296-0093		DO10	10/23/15	12/8/15	Review	249	Backlog Case	250	101.2	C - Counsel Coordination	Complex	3/7/2016
F16296-0015		DO10	10/23/15	12/8/15	Review	245	Backlog Case	250	14.5	B - Multifunction Coordination	Complex	2/11/2016
F16296-0083		DO14	10/28/15	12/9/15	Review	208	Backlog Case	249	26.8	A - Greater than 10k pages	Complex	3/7/2016
F16300-0014	SC	DO09	10/28/15	11/24/15	Review	259	Backlog Case	259	7.0	E - None of the Above	SS	1/29/2016
F16300-0016		DO08	10/28/15	12/9/15	Review	221	Backlog Case	249	5.1	E - None of the Above	SS	3/7/2016
F16300-0115		DO14	10/27/15	12/10/15	Review	264	Backlog Case	248	39.2	E - None of the Above	SS	3/3/2016
F16302-0010		DO10	10/28/15	12/11/15	Records Pending	275	Backlog Case	247	1.6	C - Counsel Coordination	Complex	2/11/2016
F16302-0025		DO08	10/28/15	12/11/15	Review	265	Backlog Case	247	84.4	E - None of the Above	SS	3/7/2016
F16303-0028		DO01	10/30/15	12/15/15	Review	232	Backlog Case	245	33.0	E - None of the Above	SS	2/22/2016
F16303-0029		DO01	10/30/15	12/15/15	Review	232	Backlog Case	245	18.5	E - None of the Above	SS	2/22/2016
F16303-0041		DO07	10/30/15	12/15/15	Records Pending	213	Backlog Case	245	13.5	E - None of the Above	SS	2/2/2016
F16303-0055		DO08	10/30/15	12/15/15	Records Pending	264	Backlog Case	245	2.4	C - Counsel Coordination	Complex	3/7/2016
F16306-0054		DO05	11/2/15	12/16/15	Review	232	Backlog Case	244	1.3	E - None of the Above	SS	2/22/2016
F16307-0004		DO09	11/2/15	12/16/15	Records Pending	272	Backlog Case	244	11.0	E - None of the Above	SS	2/29/2016
F16308-0005		DO05	11/3/15	12/17/15	Review	245	Backlog Case	243	29.5	B - Multifunction Coordination	Complex	2/24/2016
F16308-0011		DO07	11/3/15	12/3/15	Records Pending	242	Backlog Case	253	14.1	E - None of the Above	SS	3/8/2016
F16308-0055		DO10	11/3/15	12/17/15	Review	203	Backlog Case	243	18.0	E - None of the Above	SS	3/8/2016
F16308-0120	SC	DO13	11/3/15	12/17/15	Records Pending	213	Backlog Case	243	25.9	BC - Multi-function Coord. & Counsel Coord.	Complex	2/17/2016
F16308-0142		DO05	11/3/15	12/17/15	Records Pending	271	Backlog Case	243	13.5	E - None of the Above	SS	2/29/2016
F16308-0145		DO05	11/3/15	12/17/15	Records Pending	262	Backlog Case	243	3.2	E - None of the Above	SS	2/29/2016
F16308-0146		DO05	11/3/15	12/17/15	Records Pending	255	Backlog Case	243	4.0	E - None of the Above	SS	2/29/2016
F16308-0208		DO02	11/4/15	12/18/15	Records Pending	243	Backlog Case	242	9.4	B - Multifunction Coordination	Complex	3/9/2016
F16309-0082	SC	DO09	11/4/15	12/18/15	Records Pending	260	Backlog Case	242	14.0	E - None of the Above	SS	2/29/2016
F16309-0001		DO12	11/5/15	12/21/15	Review	228	Backlog Case	241	88.1	function Coord.	Complex	3/4/2016
F16310-0088		DO05	11/6/15	12/22/15	Review	197	Backlog Case	240	16.0	E - None of the Above	SS	3/7/2016
F16310-0138		DO07	11/6/15	12/22/15	Records Pending	244	Backlog Case	240	11.2	C - Counsel Coordination	Complex	2/29/2016
F16313-0002	SC	DO10	11/6/15	12/22/15	Review	222	Backlog Case	240	10.3	BC - Multi-function Coord. & Counsel Coord.	Complex	3/9/2016
F16313-0003	SC	DO10	11/6/15	12/22/15	Review	222	Backlog Case	240	6.6	E - None of the Above	SS	2/26/2016
F16313-0005	SC	DO10	11/6/15	12/22/15	Review	222	Backlog Case	240	6.5	E - None of the Above	SS	3/8/2016
F16313-0007		DO09	11/6/15	12/22/15	Record Search	253	Backlog Case	240	5.9	E - None of the Above	SS	3/9/2016
F16313-0030	SC	DO07	11/9/15	12/23/15	Records Pending	252	Backlog Case	239	14.4	E - None of the Above	SS	3/3/2016
F16313-0041		DO13	11/9/15	12/23/15	Records Pending	250	Backlog Case	239	11.0	C - Counsel Coordination	Complex	3/3/2016
F16313-0070		DO08	11/9/15	12/23/15	Review	254	Backlog Case	239	92.4	B - Multifunction Coordination	Complex	3/9/2016
F16313-0135		DO08	11/9/15	12/23/15	Review	197	Backlog Case	239	24.5	E - None of the Above	SS	3/7/2016
F16316-0039		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	14.8	BC - Multi-function Coord. & Counsel Coord.	Complex	3/9/2016
F16316-0078		DO09	11/10/15	12/24/15	Records Pending	266	Backlog Case	238	11.5	E - None of the Above	SS	3/1/2016
F16316-0082		DO08	11/10/15	12/24/15	Review	204	Backlog Case	238	11.0	E - None of the Above	SS	3/1/2016
F16317-0094		DO07	11/10/15	12/24/15	Review	245	Backlog Case	238	52.0	B - Multifunction Coordination	Complex	3/8/2016
F16329-0058		DO02	11/10/15	12/24/15	Review	192	Backlog Case	238	2.1	BC - Multi-function Coord. & Counsel Coord.	Complex	3/3/2016
F16329-0059		DO02	11/10/15	12/24/15	Review	194	Backlog Case	238	2.3	BC - Multi-function Coord. & Counsel Coord.	Complex	2/29/2016
F16329-0080		DO02	11/10/15	12/24/15	Review	194	Backlog Case	238	2.0	BC - Multi-function Coord. & Counsel Coord.	Complex	2/29/2016
F16329-0081		DO02	11/10/15	12/24/15	Review	194	Backlog Case	238	1.9	BC - Multi-function Coord. & Counsel Coord.	Complex	2/29/2016
F16329-0082		DO02	11/10/15	12/24/15	Review	194	Backlog Case	238	2.2	BC - Multi-function Coord. & Counsel Coord.	Complex	2/29/2016
F16329-0083		DO02	11/10/15	12/24/15	Review	194	Backlog Case	238	1.9	BC - Multi-function Coord. & Counsel Coord.	Complex	2/29/2016
F16329-0084		DO02	11/10/15	12/24/15	Review	194	Backlog Case	238	6.6	BC - Multi-function Coord. & Counsel Coord.	Complex	3/4/2016
F16329-0085		DO02	11/10/15	12/24/15	Review	194	Backlog Case	238	1.9	BC - Multi-function Coord. & Counsel Coord.	Complex	3/1/2016
F16329-0086		DO02	11/10/15	12/24/15	Review	194	Backlog Case	238	2.2	BC - Multi-function Coord. & Counsel Coord.	Complex	2/29/2016
F16329-0087		DO02	11/10/15	12/24/15	Review	194	Backlog Case	238	2.0	BC - Multi-function Coord. & Counsel Coord.	Complex	2/29/2016
F16329-0088		DO02	11/10/15	12/24/15	Review	194	Backlog Case	238	1.9	BC - Multi-function Coord. & Counsel Coord.	Complex	2/29/2016
F16329-0070		DO02	11/10/15	12/24/15	Review	193	Backlog Case	238	2.0	BC - Multi-function Coord. & Counsel Coord.	Complex	3/2/2016
F16329-0071		DO02	11/10/15	12/24/15	Review	194	Backlog Case	238	2.2	BC - Multi-function Coord. & Counsel Coord.	Complex	2/29/2016
F16329-0072		DO02	11/10/15	12/24/15	Review	194	Backlog Case	238	2.3	BC - Multi-function Coord. & Counsel Coord.	Complex	2/29/2016
F16329-0073		DO02	11/10/15	12/24/15	Review	194	Backlog Case	238	2.4	BC - Multi-function Coord. & Counsel Coord.	Complex	3/1/2016
F16329-0074		DO02	11/10/15	12/24/15	Review	193	Backlog Case	238	2.2	BC - Multi-function Coord. & Counsel Coord.	Complex	3/2/2016
F16329-0075		DO02	11/10/15	12/24/15	Review	193	Backlog Case	238	1.9	BC - Multi-function Coord. & Counsel Coord.	Complex	3/2/2016
F16329-0076		DO02	11/10/15	12/24/15	Review	193	Backlog Case	238	2.2	BC - Multi-function Coord. & Counsel Coord.	Complex	3/2/2016
F16329-0077		DO02	11/10/15	12/24/15	Review	193	Backlog Case	238	2.1	BC - Multi-function Coord. & Counsel Coord.	Complex	3/2/2016
F16329-0079		DO02	11/10/15	12/24/15	Review	193	Backlog Case	238	2.0	BC - Multi-function Coord. & Counsel Coord.	Complex	3/2/2016
F16329-0080		DO02	11/10/15	12/24/15	Review	193	Backlog Case	238	2.2	BC - Multi-function Coord. & Counsel Coord.	Complex	3/2/2016
F16329-0081		DO02	11/10/15	12/24/15	Review	193	Backlog Case	238	1.9	BC - Multi-function Coord. & Counsel Coord.	Complex	3/2/2016
F16329-0082		DO02	11/10/15	12/24/15	Review	193	Backlog Case	238	2.2	BC - Multi-function Coord. & Counsel Coord.	Complex	3/2/2016
F16329-0083		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.7	BC - Multi-function Coord. & Counsel Coord.	Complex	2/25/2016
F16329-0084		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.8	BC - Multi-function Coord. & Counsel Coord.	Complex	2/25/2016
F16316-0073		DO08	11/12/15	12/28/15	Review	245	Backlog Case	237	16.5	E - None of the Above	SS	3/7/2016
F16317-0042		DO09	11/12/15	12/28/15	Records Pending	219	Backlog Case	237	1.0	E - None of the Above	SS	2/16/2016
F16320-0012		DO12	11/16/15	12/30/15	Review	193	Backlog Case	235	27.2	E - None of the Above	SS	3/9/2016
F16322-0006		DO08	11/17/15	12/31/15	Records Pending	261	Backlog Case	234	10.4	E - None of the Above	SS	3/7/2016
F16324-0038		DO13	11/18/15	1/4/16	Review	222	Backlog Case	233	12.4	C - Counsel Coordination	Complex	3/8/2016
F16324-0069		DO05	11/18/15	1/4/16	Records Pending	253	Backlog Case	233	20.5	B - Multifunction Coordination	Complex	2/23/2016
F16324-0081		DO09	11/18/15	1/4/16	Review	226	Backlog Case	233	26.0	E - None of the Above	SS	3/3/2016
F16324-0108		DO12	11/18/15	1/4/16	Record Search	251	Backlog Case	233	5.6	C - Counsel Coordination	Complex	3/7/2016
F16324-0110		DO12	11/18/15	1/4/16	Review	217	Backlog Case	233	31.7	E - None of the Above	SS	3/9/2016
F16327-0091	SC	DO13	11/20/15	1/6/16	Records Pending	240	Backlog Case	231	17.1	ACD - 10K or Greater Pages & Counsel Coord. & E-Discovery	Complex	3/2/2016
F16327-0110	SC	DO05	11/20/15	1/6/16	Records Pending	249	Backlog Case	231	14.5	E - None of the Above	SS	3/3/2016
F16328-0018		DO13	11/20/15	1/6/16	Review	227	Backlog Case	231	25.7	C - Counsel Coordination	Complex	3/7/2016
F16327-0126		DO13	11/23/15	1/7/16	Review	222	Backlog Case	230	25.0	C - Counsel Coordination	Complex	3/1/2016
F16328-0029		DO05	11/23/15	1/7/16	Records Pending	246	Backlog Case	230	6.5	B - Multifunction Coordination	Complex	2/29/2016
F16328-0059		DO05	11/24/15	1/8/16	Records Pending	231	Backlog Case	229	14.5	BC - Multi-function Coord. & Counsel Coord.	Complex	2/29/2016

(b) (6)

F16328-0078		DO02	11/24/15	12/23/15	Review	208	Backlog Case	239	18.0	E - None of the Above	SS	3/8/2016
F16328-0117	SC	DO07	11/24/15	1/8/16	Records Pending	244	Backlog Case	229	9.2	E - None of the Above	SS	2/4/2016
F16329-0004	SC	DO07	11/24/15	1/8/16	Records Pending	246	Backlog Case	229	14.0	E - None of the Above	SS	3/9/2016
F16329-0038		DO09	11/24/15	1/8/16	Records Pending	254	Backlog Case	229	80.5	ABD - 10K or Greater Pages & Multi-function Coord. & E-Discovery	Complex	3/8/2016
F16329-0042		DO09	11/24/15	1/8/16	Review	203	Backlog Case	229	24.6	E - None of the Above	SS	3/8/2016
F16331-0009		DO14	11/25/15	1/11/16	Review	218	Backlog Case	228	34.4	E - None of the Above	SS	3/9/2016
F16331-0012		DO09	11/25/15	1/11/16	Records Pending	217	Backlog Case	228	34.2	ABD - 10K or Greater Pages & Multi-function Coord. & E-Discovery	Complex	3/2/2016
F16336-0095		DO13	11/25/15	1/11/16	Records Pending	248	Backlog Case	228	5.5	C - Counsel Coordination	Complex	3/4/2016
F16334-0031		DO07	11/27/15	1/12/16	Review	197	Backlog Case	227	39.3	Coord.	Complex	3/7/2016
F16335-0018		DO01	11/27/15	1/12/16	Review	217	Backlog Case	227	24.5	B - Multifunction Coordination	Complex	3/8/2016
F16335-0019		DO01	11/27/15	1/12/16	Review	198	Backlog Case	227	19.7	E - None of the Above	SS	3/9/2016
F16334-0080		DO14	11/30/15	1/13/16	Review	232	Backlog Case	226	9.0	E - None of the Above	SS	3/3/2016
F16335-0077		DO09	11/30/15	1/13/16	Review	247	Backlog Case	226	32.3	E - None of the Above	SS	2/26/2016
F16336-0007		DO09	12/1/15	1/14/16	Review	239	Backlog Case	225	2.5	E - None of the Above	SS	12/28/2015
F16336-0009		DO12	12/1/15	1/14/16	Review	204	Backlog Case	225	11.5	E - None of the Above	SS	3/9/2016
F16336-0005		DO09	12/2/15	1/15/16	Review	239	Backlog Case	224	2.5	E - None of the Above	SS	12/28/2015
F16338-0081	SC	DO13	12/3/15	1/19/16	Record Search	249	Backlog Case	223	7.6	BC - Multi-function Coord. & Counsel Coord.	Complex	2/22/2016
F16338-0087		DO09	12/3/15	1/19/16	Records Pending	209	Backlog Case	223	2.9	D - E-Discovery	Complex	1/29/2016
F16338-0108		DO05	12/4/15	1/20/16	Records Pending	213	Backlog Case	222	7.0	C - Counsel Coordination	Complex	3/1/2016
F16341-0025		DO14	12/4/15	1/20/16	Review	205	Backlog Case	222	33.9	E - None of the Above	SS	3/9/2016
F16342-0137		DO08	12/7/15	1/21/16	Review	214	Backlog Case	221	18.2	E - None of the Above	SS	3/9/2016
F16342-0047		DO14	12/8/15	1/22/16	Review	207	Backlog Case	220	8.9	B - Multifunction Coordination	Complex	3/9/2016
F16342-0076		DO14	12/8/15	1/22/16	Review	212	Backlog Case	220	28.8	B - Multifunction Coordination	Complex	3/9/2016
F16342-0082		DO14	12/8/15	1/22/16	Review	200	Backlog Case	220	9.2	B - Multifunction Coordination	Complex	3/9/2016
F16342-0124		DO12	12/8/15	1/22/16	Review	199	Backlog Case	220	10.3	C - Counsel Coordination	Complex	3/8/2016
F16342-0133		DO14	12/8/15	1/22/16	Review	217	Backlog Case	220	16.3	E - None of the Above	SS	3/9/2016
F16342-0139		DO12	12/8/15	1/22/16	Review	243	Backlog Case	220	5.9	C - Counsel Coordination	Complex	1/27/2016
F16344-0107		DO05	12/9/15	1/25/16	Records Pending	191	Backlog Case	219	9.4	B - Multifunction Coordination	Complex	3/9/2016
F16344-0108		DO14	12/9/15	1/25/16	Records Pending	203	Backlog Case	219	13.9	E - None of the Above	SS	3/9/2016
F16344-0109		DO09	12/9/15	1/25/16	Review	236	Backlog Case	219	58.3	E - None of the Above	SS	3/9/2016
F16345-0003		DO12	12/9/15	1/25/16	Records Pending	194	Backlog Case	219	9.0	E - None of the Above	SS	3/8/2016
F16345-0016		DO07	12/10/15	1/26/16	Records Pending	243	Backlog Case	218	7.9	E - None of the Above	SS	3/7/2016
F16345-0073		DO08	12/11/15	1/27/16	Review	228	Backlog Case	217	17.6	E - None of the Above	SS	3/3/2016
F16348-0079	SC	DO07	12/14/15	1/28/16	Records Pending	241	Backlog Case	216	29.4	B - Multifunction Coordination	Complex	3/8/2016
F16349-0088		DO07	12/15/15	1/29/16	Review	232	Backlog Case	215	19.2	B - Multifunction Coordination	Complex	3/10/2016
F16350-0007		DO05	12/15/15	1/29/16	Records Pending	243	Backlog Case	215	4.9	C - Counsel Coordination	Complex	3/4/2016
F16350-0008		DO08	12/15/15	1/29/16	Records Pending	231	Backlog Case	215	8.2	E - None of the Above	SS	2/25/2016
F16350-0010		DO08	12/15/15	1/29/16	Records Pending	244	Backlog Case	215	5.0	E - None of the Above	SS	2/25/2016
F16350-0046		DO01	12/15/15	1/29/16	Review	225	Backlog Case	215	56.2	A - Greater than 10k pages	Complex	3/7/2016
F16350-0091		DO13	12/15/15	1/29/16	Records Pending	227	Backlog Case	215	17.7	B - Multifunction Coordination	Complex	3/9/2016
F16351-0008		DO07	12/15/15	1/29/16	Review	215	Backlog Case	215	17.6	B - Multifunction Coordination	Complex	3/9/2016
F16005-0007		DO02	12/16/15	2/1/16	Review	226	Backlog Case	214	5.8	E - None of the Above	SS	2/18/2016
F16005-0012		DO02	12/16/15	2/1/16	Review	218	Backlog Case	214	5.8	B - Multifunction Coordination	Complex	3/7/2016
F16005-0013		DO02	12/16/15	2/1/16	Review	218	Backlog Case	214	8.4	E - None of the Above	SS	2/18/2016
F16350-0151		DO02	12/16/15	2/1/16	Review	218	Backlog Case	214	4.0	E - None of the Above	SS	2/18/2016
F16351-0013		DO07	12/16/15	2/1/16	Review	216	Backlog Case	214	21.8	AC - 10K or Greater Pages & Counsel Coord.	Complex	3/7/2016
F16351-0023		DO05	12/16/15	2/1/16	Review	218	Backlog Case	214	10.5	B - Multifunction Coordination	Complex	2/19/2016
F16351-0029		DO05	12/17/15	2/2/16	Records Pending	236	Backlog Case	213	15.2	B - Multifunction Coordination	Complex	3/9/2016
F16351-0069		DO09	12/17/15	2/2/16	Review	202	Backlog Case	213	22.0	E - None of the Above	SS	3/3/2016
F16352-0008		DO01	12/17/15	2/2/16	Review	205	Backlog Case	213	30.8	E - None of the Above	SS	3/9/2016
F16352-0050		DO05	12/17/15	2/2/16	Review	199	Backlog Case	213	10.4	E - None of the Above	SS	3/7/2016
F16352-0042		DO09	12/18/15	2/3/16	Review	225	Backlog Case	212	16.0	B - Multifunction Coordination	Complex	3/2/2016
F16355-0104		DO08	12/21/15	2/4/16	Records Pending	231	Backlog Case	211	7.8	E - None of the Above	SS	2/22/2016
F16355-0129	SC	DO12	12/21/15	2/4/16	Review	201	Backlog Case	211	29.5	E - None of the Above	SS	3/7/2016
F16356-0022		DO01	12/21/15	2/4/16	Review	188	Backlog Case	211	10.1	E - None of the Above	SS	3/9/2016
F16356-0030		DO14	12/21/15	2/4/16	Review	212	Backlog Case	211	32.7	Coord.	Complex	3/4/2016
F16356-0043		DO07	12/21/15	2/4/16	Review	198	Backlog Case	211	14.4	E - None of the Above	SS	3/3/2016
F16356-0045		DO02	12/21/15	2/4/16	Review	214	Backlog Case	211	17.7	E - None of the Above	SS	3/2/2016
F16356-0048		DO05	12/21/15	2/4/16	Review	195	Backlog Case	211	19.8	B - Multifunction Coordination	Complex	3/3/2016
F16356-0052		DO02	12/21/15	2/4/16	Review	198	Backlog Case	211	4.1	B - Multifunction Coordination	Complex	3/9/2016
F16356-0056		DO07	12/21/15	2/4/16	Review	194	Backlog Case	211	17.1	C - Counsel Coordination	Complex	3/8/2016
F16356-0101		DO08	12/22/15	2/5/16	Review	199	Backlog Case	210	7.0	E - None of the Above	SS	3/8/2016
F16357-0001		DO02	12/22/15	2/5/16	Review	222	Backlog Case	210	2.3	B - Multifunction Coordination	Complex	1/20/2016
F16357-0038		DO13	12/23/15	2/6/16	Records Pending	212	Backlog Case	209	10.8	C - Counsel Coordination	Complex	3/7/2016
F16358-0011		DO05	12/24/15	2/9/16	Review	213	Backlog Case	208	12.6	E - None of the Above	SS	3/7/2016
F16362-0074		DO08	12/24/15	2/9/16	Review	192	Backlog Case	208	9.3	C - Counsel Coordination	Complex	3/7/2016
F16362-0091		DO08	12/24/15	2/9/16	Review	202	Backlog Case	208	10.5	E - None of the Above	SS	3/1/2016
F16362-0096		DO05	12/24/15	2/9/16	Records Pending	195	Backlog Case	208	6.0	BC - Multi-function Coord. & Counsel Coord.	Complex	2/29/2016
F16363-0059		DO13	12/28/15	2/10/16	Review	203	Backlog Case	207	40.0	E - None of the Above	SS	3/7/2016
F16363-0102		DO12	12/29/15	2/11/16	Review	218	Backlog Case	206	30.4	E - None of the Above	SS	3/9/2016
F16363-0103		DO12	12/29/15	2/11/16	Review	202	Backlog Case	206	14.6	E - None of the Above	SS	3/1/2016
F16364-0025		DO12	12/29/15	2/11/16	Record Search	212	Backlog Case	206	6.1	E - None of the Above	SS	2/16/2016
F16364-0041		DO12	12/29/15	2/11/16	Review	206	Backlog Case	206	12.3	E - None of the Above	SS	3/8/2016
F16004-0009		DO09	12/30/15	2/12/16	Review	219	Backlog Case	205	11.5	E - None of the Above	SS	2/29/2016
F16004-0048		DO14	12/31/15	2/16/16	Records Pending	200	Backlog Case	204	9.1	E - None of the Above	SS	3/9/2016
F16005-0026		DO05	1/4/16	2/17/16	Records Pending	220	Backlog Case	203	6.0	C - Counsel Coordination	Complex	1/21/2016
F16005-0048		DO12	1/4/16	2/17/16	Records Pending	229	Backlog Case	203	7.7	C - Counsel Coordination	Complex	3/8/2016
F16005-0070		DO09	1/4/16	2/17/16	Review	203	Backlog Case	203	10.9	C - Counsel Coordination	Complex	3/9/2016
F16005-0079		DO09	1/4/16	2/17/16	Review	197	Backlog Case	203	16.5	E - None of the Above	SS	3/9/2016
F16005-0080		DO01	1/4/16	2/17/16	Review	202	Backlog Case	203	10.9	B - Multifunction Coordination	Complex	3/7/2016
F16005-0147		DO07	1/5/16	2/18/16	Records Pending	215	Backlog Case	202	6.5	E - None of the Above	SS	1/29/2016
F16006-0022		DO09	1/5/16	2/18/16	Records Pending	231	Backlog Case	202	1.8	E - None of the Above	SS	3/3/2016
F16006-0041		DO05	1/5/16	2/18/16	Review	213	Backlog Case	202	8.7	E - None of the Above	SS	3/7/2016
F16006-0069		DO10	1/5/16	2/18/16	Records Pending	225	Backlog Case	202	7.7	E - None of the Above	SS	2/24/2016
F16007-0043		DO08	1/5/16	2/18/16	Review	198	Backlog Case	202	10.1	E - None of the Above	SS	3/8/2016
F16008-0031		DO10	1/6/16	2/19/16	Review	197	Backlog Case	201	15.7	C - Counsel Coordination	Complex	3/4/2016
F16008-0093		DO02	1/6/16	2/19/16	Records Pending	221	Backlog Case	201	10.3	E - None of the Above	SS	3/7/2016
F16008-0099		DO02	1/6/16	2/19/16	Review	193	Backlog Case	201	3.6	E - None of the Above	SS	2/26/2016
F16007-0081	SC	DO12	1/6/16	2/19/16	Review	201	Backlog Case	201	6.2	E - None of the Above	SS	3/2/2016
F16007-0082		DO01	1/6/16	2/19/16	Review	209	Backlog Case	201	8.1	C - Counsel Coordination	Complex	3/1/2016
F16008-0028		DO05	1/7/16	2/22/16	Records Pending	228	Backlog Case	200	10.0	E - None of the Above	SS	2/29/2016
F16345-0026		DO01	1/7/16	2/22/16	Review	203	Backlog Case	200	6.4	E - None of the Above	SS	2/25/2016
F16008-0031		DO12	1/8/16	2/23/16	New Request	229	Backlog Case	199	2.5		SS	3/1/2016
F16008-0032		DO01	1/8/16	2/23/16	Review	221	Backlog Case	199	1.0	E - None of the Above	SS	1/31/2016
F16008-0034		DO13	1/8/16	2/23/16	Review	189	Backlog Case	199	5.0	E - None of the Above	SS	3/8/2016
F16008-0036		DO10	1/8/16	2/23/16	Records Pending	209	Backlog Case	199	4.8	E - None of the Above	SS	3/9/2016
F16008-0050		DO05	1/8/16	2/23/16	Review	213	Backlog Case	199	25.8	B - Multifunction Coordination	Complex	2/29/2016
F16008-0051		DO09	1/8/16	2/23/16	Review	209	Backlog Case	199	18.7	E - None of the Above	SS	3/9/2016
F16011												



(b) (6)

F10012-0030	DO05	1/12/16	2/25/16	Records Pending	195	Backlog Case	197	7.0	B - Multifunction Coordination	Complex	2/29/2016
F10012-0031	DO12	1/12/16	2/25/16	Records Pending	220	Backlog Case	197	6.2	BC - Multi-function Coord. & Counsel	Complex	3/2/2016
F10012-0034	DO05	1/12/16	2/25/16	Records Pending	223	Backlog Case	197	7.5	Coord.	SS	2/26/2016
F10012-0039	DO08	1/12/16	2/25/16	Review	209	Backlog Case	197	5.9	E - None of the Above	Complex	3/7/2016
F10012-0041	DO12	1/12/16	2/25/16	Review	212	Backlog Case	197	16.6	BC - Multi-function Coord. & Counsel	SS	3/9/2016
F10012-0051	DO05	1/12/16	2/25/16	Review	217	Backlog Case	197	4.6	E - None of the Above	SS	2/29/2016
F10012-0054	DO05	1/12/16	2/25/16	Review	192	Backlog Case	197	6.3	B - Multifunction Coordination	Complex	3/8/2016
F10012-0093	DO07	1/12/16	2/25/16	Review	211	Backlog Case	197	13.0	C - Counsel Coordination	Complex	3/4/2016
F10012-0103	DO08	1/12/16	2/25/16	Review	214	Backlog Case	197	4.1	E - None of the Above	SS	3/9/2016
F10012-0109	SC DO07	1/12/16	2/25/16	Records Pending	221	Backlog Case	197	10.2	E - None of the Above	SS	3/8/2016
F10013-0050	DO07	1/13/16	2/26/16	Records Pending	215	Backlog Case	196	4.8	E - None of the Above	SS	2/11/2016
F10013-0069	DO07	1/13/16	2/26/16	Records Pending	218	Backlog Case	196	15.0	B - Multifunction Coordination	Complex	3/10/2016
F10013-0070	DO12	1/13/16	2/26/16	Review	203	Backlog Case	196	11.5	E - None of the Above	SS	3/9/2016
F10013-0071	DO07	1/13/16	2/26/16	Review	213	Backlog Case	196	15.8	B - Multifunction Coordination	Complex	3/10/2016
F10013-0072	DO05	1/13/16	2/26/16	Record Search	225	Backlog Case	196	4.6	E - None of the Above	SS	3/8/2016
F10014-0013	DO14	1/13/16	2/26/16	Records Pending	222	Backlog Case	196	10.7	E - None of the Above	SS	3/8/2016
F10014-0016	DO05	1/13/16	2/26/16	Record Search	212	Backlog Case	196	8.8	E - None of the Above	SS	2/23/2016
F10014-0024	DO12	1/13/16	2/26/16	Records Pending	218	Backlog Case	196	4.8	E - None of the Above	SS	3/7/2016
F10014-0032	DO08	1/14/16	2/29/16	Review	220	Backlog Case	195	20.4	E - None of the Above	SS	2/22/2016
F10014-0034	DO05	1/14/16	2/29/16	Records Pending	224	Backlog Case	195	5.5	B - Multifunction Coordination	Complex	3/2/2016
F10015-0037	DO13	1/14/16	2/29/16	Records Pending	214	Backlog Case	195	7.9	E - None of the Above	SS	2/26/2016
F10015-0055	DO12	1/14/16	2/29/16	Print	188	Backlog Case	195	20.6	E - None of the Above	SS	3/9/2016
F10015-0008	DO14	1/15/16	3/1/16	Records Pending	207	Backlog Case	194	6.4	C - Counsel Coordination	Complex	3/9/2016
F10015-0042	DO08	1/15/16	3/1/16	Review	213	Backlog Case	194	11.8	B - Multifunction Coordination	Complex	3/9/2016
F10015-0049	DO08	1/15/16	3/1/16	Review	195	Backlog Case	194	4.8	E - None of the Above	SS	2/29/2016
F10015-0132	DO05	1/15/16	3/1/16	Records Pending	222	Backlog Case	194	4.5	B - Multifunction Coordination	Complex	2/16/2016
F10019-0023	SC DO12	1/15/16	3/1/16	Records Pending	215	Backlog Case	194	9.0	E - None of the Above	SS	2/29/2016
F10019-0024	DO05	1/15/16	3/1/16	Records Pending	218	Backlog Case	194	11.6	E - None of the Above	SS	2/29/2016
F10019-0026	DO05	1/15/16	3/1/16	Review	195	Backlog Case	194	6.3	E - None of the Above	SS	2/29/2016
F10019-0028	DO12	1/15/16	3/1/16	Review	193	Backlog Case	194	6.4	E - None of the Above	SS	3/9/2016
F10019-0033	DO05	1/15/16	3/1/16	Records Pending	218	Backlog Case	194	4.1	E - None of the Above	SS	2/29/2016
F10019-0036	DO14	1/15/16	3/1/16	Review	188	Backlog Case	194	7.1	E - None of the Above	SS	3/9/2016
F10019-0048	DO09	1/15/16	3/1/16	Review	201	Backlog Case	194	10.7	E - None of the Above	SS	3/9/2016
F10019-0049	DO13	1/15/16	3/1/16	Records Pending	213	Backlog Case	194	5.3	C - Counsel Coordination	Complex	2/22/2016
F10019-0067	DO13	1/15/16	3/1/16	Records Pending	213	Backlog Case	194	2.6	C - Counsel Coordination	Complex	3/3/2016
F10019-0007	DO08	1/19/16	3/2/16	Records Pending	221	Backlog Case	193	4.2	E - None of the Above	SS	2/24/2016
F10019-0025	DO10	1/19/16	3/2/16	Review	192	Backlog Case	193	5.2	E - None of the Above	SS	3/3/2016
F10019-0030	DO08	1/19/16	3/2/16	Records Pending	197	Backlog Case	193	5.0	E - None of the Above	SS	2/25/2016
F10019-0039	DO07	1/19/16	3/2/16	Review	212	Backlog Case	193	5.1	B - Multifunction Coordination	Complex	3/8/2016
F10019-0059	DO08	1/19/16	3/2/16	Records Pending	202	Backlog Case	193	3.7	E - None of the Above	SS	3/2/2016
F10019-0060	DO05	1/19/16	3/2/16	Review	195	Backlog Case	193	4.3	B - Multifunction Coordination	Complex	2/29/2016
F10019-0124	DO10	1/19/16	3/2/16	Review	198	Backlog Case	193	47.4	E - None of the Above	SS	3/9/2016
F10020-0008	DO10	1/19/16	3/2/16	Records Pending	220	Backlog Case	193	8.1	E - None of the Above	SS	2/12/2016
F10020-0009	DO10	1/19/16	3/2/16	Review	188	Backlog Case	193	9.2	E - None of the Above	SS	2/12/2016
F10020-0130	DO09	1/20/16	3/3/16	Records Pending	210	Backlog Case	192	8.1	E - None of the Above	SS	3/3/2016
F10021-0006	DO12	1/20/16	3/3/16	Review	212	Backlog Case	192	14.2	E - None of the Above	SS	3/3/2016
F10021-0117	DO10	1/21/16	3/4/16	Review	200	Backlog Case	191	20.1	E - None of the Above	SS	3/3/2016
F10022-0002	DO08	1/21/16	3/4/16	Records Pending	217	Backlog Case	191	2.7	E - None of the Above	SS	3/1/2016
F10022-0018	DO14	1/22/16	3/7/16	Records Pending	206	Backlog Case	190	3.9	E - None of the Above	SS	3/9/2016
F10022-0019	DO01	1/22/16	3/7/16	Review	194	Backlog Case	190	16.8	E - None of the Above	SS	3/9/2016
F10022-0021	DO14	1/22/16	3/7/16	Print	188	Backlog Case	190	5.7	E - None of the Above	SS	3/9/2016
F10022-0024	DO14	1/22/16	3/7/16	Records Pending	219	Backlog Case	190	2.6	E - None of the Above	SS	3/4/2016
F10025-0014	DO13	1/25/16	3/8/16	Review	189	Backlog Case	189	14.5	E - None of the Above	Complex	3/8/2016
F10026-0022	DO13	1/26/16	3/9/16	Records Pending	209	Backlog Case	188	12.3	B - Multifunction Coordination	Complex	3/3/2016
F10026-0051	DO14	1/26/16	3/9/16	Records Pending	211	Backlog Case	188	6.0	E - None of the Above	SS	3/8/2016
F10026-0054	DO01	1/26/16	3/9/16	New Request	218	Backlog Case	188	10.8	E - None of the Above	SS	3/9/2016
F10026-0123	DO13	1/26/16	3/9/16	Review	189	Backlog Case	188	2.4	E - None of the Above	SS	3/8/2016
F10026-0129	DO05	1/26/16	3/9/16	Records Pending	197	Backlog Case	188	8.0	E - None of the Above	SS	2/24/2016
F10027-0080	DO12	1/27/16	3/10/16	Record Search	212	Proj Backlog	187	5.7	E - None of the Above	SS	3/9/2016
F10029-0004	DO13	1/28/16	3/11/16	Review	198	Proj Backlog	186	4.6	E - None of the Above	SS	2/24/2016
F10029-0011	DO09	1/28/16	3/11/16	Review	190	Proj Backlog	186	6.4	E - None of the Above	SS	3/7/2016
F10029-0081	DO13	1/28/16	3/11/16	Review	198	Proj Backlog	186	5.8	E - None of the Above	SS	3/3/2016
F10029-0125	DO14	1/29/16	3/14/16	Review	189	Proj Backlog	185	8.3	E - None of the Above	SS	3/8/2016
F10032-0004	DO14	2/1/16	3/15/16	Records Pending	207	Proj Backlog	184	5.1	E - None of the Above	SS	3/9/2016
F10032-0006	DO14	2/1/16	3/15/16	Records Pending	210	Proj Backlog	184	4.1	E - None of the Above	SS	3/3/2016
F10032-0007	DO14	2/1/16	3/15/16	Records Pending	209	Proj Backlog	184	2.3	E - None of the Above	SS	3/3/2016
F10032-0038	DO07	2/1/16	3/15/16	Records Pending	210	Proj Backlog	184	1.1	E - None of the Above	SS	3/1/2016
F10032-0047	DO01	2/1/16	3/15/16	Records Pending	190	Proj Backlog	184	18.3	B - Multifunction Coordination	Complex	3/9/2016
F10032-0054	DO01	2/1/16	3/15/16	Review	196	Proj Backlog	184	5.5	E - None of the Above	SS	3/4/2016
F10032-0056	DO10	2/1/16	3/15/16	Review	203	Proj Backlog	184	7.6	E - None of the Above	SS	3/1/2016
F10033-0010	DO13	2/2/16	3/2/16	Records Pending	190	Backlog Case	193	9.2	E - None of the Above	SS	3/8/2016
F10033-0060	DO12	2/2/16	3/16/16	New Request	213	Proj Backlog	183	3.5	E - None of the Above	SS	3/8/2016
F10033-0136	DO09	2/2/16	3/16/16	Review	189	Proj Backlog	183	5.4	B - Multifunction Coordination	Complex	3/9/2016
F10033-0137	DO09	2/2/16	3/16/16	Review	196	Proj Backlog	183	4.9	B - Multifunction Coordination	Complex	3/1/2016
F10033-0139	DO09	2/2/16	3/16/16	Records Pending	212	Proj Backlog	183	4.8	E - None of the Above	SS	3/9/2016
F10033-0144	DO09	2/2/16	3/16/16	Records Pending	211	Proj Backlog	183	4.5	B - Multifunction Coordination	Complex	3/7/2016
F10033-0148	DO13	2/2/16	3/16/16	Records Pending	190	Proj Backlog	183	7.9	E - None of the Above	SS	3/7/2016
F10033-0152	DO14	2/2/16	3/16/16	Records Pending	208	Proj Backlog	183	6.4	E - None of the Above	SS	3/3/2016
F10033-0153	DO01	2/2/16	3/16/16	Records Pending	203	Proj Backlog	183	3.9	Coord.	Complex	3/3/2016
F10033-0156	DO13	2/2/16	3/16/16	Review	200	Proj Backlog	183	6.7	E - None of the Above	SS	2/25/2016
F10034-0018	DO14	2/2/16	3/16/16	Review	192	Proj Backlog	183	10.8	E - None of the Above	SS	3/3/2016
F10034-0023	DO14	2/2/16	3/16/16	Review	193	Proj Backlog	183	12.1	E - None of the Above	SS	3/9/2016
F10034-0035	DO02	2/2/16	3/16/16	Review	190	Proj Backlog	183	12.3	C - Counsel Coordination	Complex	3/4/2016
F10034-0037	DO07	2/2/16	3/16/16	Review	188	Proj Backlog	183	5.7	E - None of the Above	SS	3/9/2016
F10034-0098	DO13	2/2/16	3/16/16	Records Pending	190	Proj Backlog	183	5.8	E - None of the Above	SS	3/7/2016
F10034-0106	DO13	2/2/16	3/16/16	Records Pending	210	Proj Backlog	183	4.9	E - None of the Above	SS	3/4/2016
F10034-0189	DO09	2/2/16	3/16/16	Records Pending	208	Proj Backlog	183	3.4	E - None of the Above	SS	2/25/2016
F10034-0194	DO08	2/2/16	3/16/16	Records Pending	205	Proj Backlog	183	2.9	E - None of the Above	SS	3/1/2016
F10035-0098	DO09	2/2/16	3/16/16	Review	196	Proj Backlog	183	6.5	E - None of the Above	SS	3/9/2016
F10035-0147	DO05	2/2/16	3/16/16	Review	195	Proj Backlog	183	8.1	B - Multifunction Coordination	Complex	3/9/2016
F10034-0050	DO14	2/3/16	3/17/16	Records Pending	197	Proj Backlog	182	6.4	E - None of the Above	SS	3/8/2016
F10034-0056	DO01	2/3/16	3/17/16	Review	201	Proj Backlog	182	8.5	E - None of the Above	SS	3/3/2016
F10034-0107	DO14	2/3/16	3/17/16	Records Pending	201	Proj Backlog	182	10.1	E - None of the Above	SS	3/8/2016
F10034-0143	DO09	2/3/16	3/17/16	Records Pending	208	Proj Backlog	182	5.0	E - None of the Above	SS	3/1/2016
F10034-0296	DO09	2/3/16	3/17/16	Review	190	Proj Backlog	182	4.0	E - None of the Above	SS	3/9/2016
F10035-0004	DO02	2/3/16	3/17/16	Records Pending	197	Proj Backlog	182	8.2	B - Multifunction Coordination	Complex	3/7/2016
F10035-0048	DO05	2/3/16	3/17/16	Review	197	Proj Backlog	182	2.6	E - None of the Above	SS	3/8/2016
F10035-0086	DO09	2/3/16	3/17/16	Review	201	Proj Backlog	182	9.1	B - Multifunction Coordination	Complex	3/4/2016
F10035-0095	DO08	2/3/16	3/17/16	Records Pending	206	Proj Backlog	182	2.9	E - None of the Above	SS	3/8/2016
F10035-0084	DO07	2/4/16	3/18/16	Record Search	203	Other	181	7.8	B - Multifunction Coordination	Complex	3/8/2016
F10035-0133	DO13	2/4/16	3/18/16	Records Pending	205	Other	181	2.3	C - Counsel Coordination	Complex	2/23/2016
F10035-0138	DO13	2/4/16	3/18/16	Records Pending	205	Other	181	3.6	C - Counsel Coordination	Complex	3/7/2016
F10035-0150	DO07	2/4/16	3/18/16	Review	194						

(b) (6)

F10040-0084	DO10	2/9/16	3/9/16	Print	188	Backlog Case	188	2.9	E - None of the Above	SS	3/9/2016
F10040-0110	DO07	2/9/16	3/23/16	Records Pending	191	Other	178	1.9		SS	3/7/2016
F10041-0001	DO12	2/9/16	3/23/16	Review	205	Other	178	43.4	E - None of the Above	SS	3/9/2016
F10041-0003	DO12	2/9/16	3/23/16	Review	197	Other	178	6.1	E - None of the Above	SS	3/7/2016
F10041-0014	DO05	2/9/16	3/23/16	Records Pending	197	Other	178	4.5	D - E-Discovery	Complex	3/8/2016
F10041-0015	DO05	2/9/16	3/23/16	Records Pending	197	Other	178	4.5	E - None of the Above	SS	3/8/2016
F10041-0016	DO05	2/9/16	3/23/16	Records Pending	197	Other	178	6.0	E - None of the Above	SS	3/8/2016
F10041-0024	DO12	2/9/16	3/23/16	Records Pending	194	Other	178	2.1	E - None of the Above	SS	3/8/2016
F10041-0025	DO05	2/9/16	3/23/16	Records Pending	203	Other	178	4.7	B - Multifunction Coordination	Complex	3/8/2016
F10041-0028	DO08	2/9/16	3/23/16	Review	196	Other	178	3.5	E - None of the Above	SS	3/8/2016
F10041-0029	DO09	2/9/16	3/23/16	Records Pending	199	Other	178	5.5	E - None of the Above	SS	3/9/2016
F10041-0046	DO12	2/9/16	3/23/16	Review	190	Other	178	4.2	E - None of the Above	SS	3/8/2016
F10041-0047	DO12	2/9/16	3/23/16	Review	201	Other	178	7.7	E - None of the Above	SS	3/9/2016
F10041-0050	DO14	2/9/16	3/23/16	Records Pending	199	Other	178	9.1	E - None of the Above	SS	3/9/2016
F10041-0055	DO14	2/9/16	3/23/16	Review	198	Other	178	5.7	E - None of the Above	SS	3/9/2016
F10041-0062	DO09	2/9/16	3/23/16	Records Pending	201	Other	178	2.7	E - None of the Above	SS	3/7/2016
F10041-0063	DO10	2/9/16	3/23/16	Records Pending	204	Other	178	2.0	E - None of the Above	SS	3/8/2016
F10041-0066	DO07	2/9/16	3/23/16	Records Pending	191	Other	178	1.1		SS	3/7/2016
F10041-0068	DO12	2/9/16	3/9/16	Records Pending	191	Backlog Case	188	2.1	E - None of the Above	SS	3/4/2016
F10041-0069	DO14	2/9/16	3/23/16	Review	189	Other	178	15.3	E - None of the Above	SS	3/9/2016
F10041-0070	DO13	2/9/16	3/23/16	Records Pending	204	Other	178	1.5	C - Counsel Coordination	Complex	2/16/2016
F10041-0071	DO13	2/9/16	3/23/16	Records Pending	203	Other	178	2.8	C - Counsel Coordination	Complex	3/3/2016
F10041-0073	DO09	2/9/16	3/23/16	Record Search	204	Other	178	4.5	E - None of the Above	SS	3/8/2016
F10041-0074	DO13	2/9/16	3/23/16	Records Pending	203	Other	178	1.5	C - Counsel Coordination	Complex	2/16/2016
F10041-0075	DO12	2/9/16	3/23/16	Records Pending	202	Other	178	4.3	E - None of the Above	SS	3/9/2016
F10041-0076	DO13	2/9/16	3/23/16	Records Pending	202	Other	178	3.5	C - Counsel Coordination	Complex	3/7/2016
F10041-0079	DO12	2/9/16	3/23/16	Records Pending	194	Other	178	3.7	E - None of the Above	SS	3/9/2016
F10041-0080	DO13	2/9/16	3/23/16	Records Pending	197	Other	178	3.4	C - Counsel Coordination	Complex	2/24/2016
F10041-0090	DO09	2/9/16	3/23/16	Review	195	Other	178	6.5	E - None of the Above	SS	3/9/2016
F10041-0097	DO05	2/9/16	3/23/16	Records Pending	200	Other	178	4.0	E - None of the Above	SS	3/8/2016
F10041-0106	DO14	2/9/16	3/23/16	Records Pending	202	Other	178	2.5	E - None of the Above	SS	3/8/2016
F10041-0108	DO02	2/9/16	3/9/16	Records Pending	197	Backlog Case	188	7.5		SS	3/8/2016
F10041-0112	DO07	2/9/16	3/23/16	Records Pending	201	Other	178	3.4	E - None of the Above	SS	3/4/2016
F10041-0127	DO05	2/9/16	3/23/16	Review	189	Other	178	5.5	E - None of the Above	SS	3/9/2016
F10041-0130	DO10	2/9/16	3/23/16	Review	194	Other	178	4.3	E - None of the Above	SS	3/8/2016
F10041-0131	DO01	2/9/16	3/23/16	Review	198	Other	178	2.9	E - None of the Above	SS	3/7/2016
F10041-0132	DO12	2/9/16	3/23/16	Records Pending	195	Other	178	4.3	E - None of the Above	SS	3/9/2016
F10041-0136	DO07	2/9/16	3/23/16	Records Pending	201	Other	178	3.4	E - None of the Above	SS	3/4/2016
F10041-0184	DO12	2/9/16	3/23/16	Review	199	Other	178	16.1	E - None of the Above	SS	3/9/2016
F10041-0194	DO07	2/9/16	3/23/16	Records Pending	203	Other	178	6.8	E - None of the Above	SS	3/7/2016
F10041-0032	DO09	2/10/16	3/10/16	Records Pending	197	Proj Backlog	187	1.2	E - None of the Above	SS	2/29/2016
F10041-0195	DO12	2/10/16	3/10/16	Review	190	Proj Backlog	187	4.3	E - None of the Above	SS	3/9/2016
F10041-0197	DO12	2/10/16	3/10/16	Review	190	Proj Backlog	187	5.1	E - None of the Above	SS	3/9/2016
F10041-0199	DO02	2/10/16	3/24/16	Records Pending	189	Other	177	2.7	E - None of the Above	SS	3/8/2016
F10041-0209	DO09	2/10/16	3/24/16	Records Pending	194	Other	177	6.5	E - None of the Above	SS	3/7/2016
F10041-0225	DO14	2/10/16	3/10/16	Review	194	Proj Backlog	187	4.4	E - None of the Above	SS	3/9/2016
F10042-0003	DO14	2/11/16	3/25/16	Records Pending	203	Other	176	2.8	E - None of the Above	SS	3/4/2016
F10042-0040	DO10	2/11/16	3/25/16	Review	194	Other	176	17.0		SS	3/8/2016
F10042-0041	DO09	2/11/16	3/11/16	Records Pending	204	Proj Backlog	186	1.5	E - None of the Above	SS	3/9/2016
F10042-0042	DO10	2/11/16	3/11/16	Print	188	Proj Backlog	186	9.9	E - None of the Above	SS	3/9/2016
F10042-0044	DO08	2/11/16	3/25/16	Review	196	Other	176	8.6	E - None of the Above	SS	3/8/2016
F10042-0053	DO14	2/11/16	3/25/16	Records Pending	193	Other	176	4.5	E - None of the Above	SS	3/9/2016
F10042-0055	DO09	2/11/16	3/25/16	Records Pending	201	Other	176	2.0	E - None of the Above	SS	3/7/2016
F10042-0057	DO09	2/11/16	3/11/16	Records Pending	199	Proj Backlog	186	2.5	E - None of the Above	SS	2/24/2016
F10043-0003	DO12	2/11/16	3/11/16	Records Pending	194	Proj Backlog	186	3.3	E - None of the Above	SS	3/6/2016
F10043-0008	DO12	2/11/16	3/25/16	Review	196	Other	176	6.8	E - None of the Above	SS	3/7/2016
F10043-0021	DO07	2/11/16	3/11/16	Records Pending	203	Proj Backlog	186	4.2	E - None of the Above	SS	3/9/2016
F10043-0080	DO09	2/12/16	3/14/16	Records Pending	202	Proj Backlog	185	2.5	E - None of the Above	SS	3/2/2016
F10043-0088	DO05	2/12/16	3/14/16	Review	192	Proj Backlog	185	4.3	E - None of the Above	SS	3/3/2016
F10043-0077	DO09	2/12/16	3/14/16	Records Pending	202	Proj Backlog	185	3.0	E - None of the Above	SS	3/7/2016
F10043-0078	DO05	2/12/16	3/14/16	Records Pending	192	Proj Backlog	185	5.1		SS	3/8/2016
F10043-0079	DO14	2/12/16	3/14/16	Records Pending	198	Proj Backlog	185	4.7	E - None of the Above	SS	3/9/2016
F10043-0080	DO08	2/12/16	3/14/16	Review	190	Proj Backlog	185	4.8	E - None of the Above	SS	3/7/2016
F10043-0081	DO08	2/12/16	3/14/16	Records Pending	189	Proj Backlog	185	0.8	E - None of the Above	SS	3/8/2016
F10043-0088	SC DO08	2/12/16	3/28/16	Records Pending	201	Other	175	1.6	E - None of the Above	SS	3/7/2016
F10043-0090	DO12	2/12/16	3/14/16	Review	196	Proj Backlog	185	1.2	E - None of the Above	SS	2/26/2016
F10043-0093	DO07	2/12/16	3/14/16	Record Search	191	Proj Backlog	185	1.6	E - None of the Above	SS	3/4/2016
AB - 10K or Greater Pages & Multi-											
F10043-0094	DO05	2/12/16	3/14/16	Review	200	Proj Backlog	185	8.1	function Coord.	Complex	3/3/2016
F10043-0095	DO14	2/12/16	3/14/16	Review	192	Proj Backlog	185	2.7	E - None of the Above	SS	3/3/2016
F10043-0096	DO01	2/12/16	3/14/16	Records Pending	203	Proj Backlog	185	17.1	B - Multifunction Coordination	Complex	3/8/2016
F10043-0097	DO14	2/12/16	3/14/16	Records Pending	196	Proj Backlog	185	8.9	E - None of the Above	SS	3/9/2016
F10043-0115	DO10	2/12/16	3/14/16	Review	194	Proj Backlog	185	8.1	E - None of the Above	SS	3/8/2016
F10043-0120	DO08	2/12/16	3/14/16	Review	199	Proj Backlog	185	2.5	E - None of the Above	SS	3/7/2016
F10043-0122	DO09	2/12/16	3/14/16	Record Search	188	Proj Backlog	185	6.1	E - None of the Above	SS	3/9/2016
F10043-0146	DO10	2/12/16	3/14/16	Records Pending	198	Proj Backlog	185	2.1		SS	2/24/2016
F10047-0004	DO12	2/12/16	3/14/16	Review	198	Proj Backlog	185	3.4	E - None of the Above	SS	3/7/2016
F10047-0014	DO07	2/15/16	3/15/16	Review	198	Proj Backlog	184	5.5	B - Multifunction Coordination	Complex	3/4/2016
F10047-0018	DO08	2/15/16	3/15/16	Records Pending	199	Proj Backlog	184	2.6	B - Multifunction Coordination	Complex	2/26/2016
F10047-0031	DO05	2/16/16	3/15/16	New Request	204	Proj Backlog	184	3.0	E - None of the Above	SS	2/22/2016
F10047-0034	DO13	2/16/16	3/15/16	Review	197	Proj Backlog	184	6.2	E - None of the Above	SS	3/4/2016
F10047-0037	DO13	2/16/16	3/15/16	Review	197	Proj Backlog	184	4.1	E - None of the Above	SS	3/4/2016
F10047-0039	DO10	2/16/16	3/15/16	Records Pending	198	Proj Backlog	184	3.1	E - None of the Above	SS	2/24/2016
F10047-0041	DO14	2/16/16	3/15/16	Review	188	Proj Backlog	184	5.7	E - None of the Above	SS	3/9/2016
F10047-0043	DO10	2/16/16	3/15/16	Records Pending	203	Proj Backlog	184	1.4	E - None of the Above	SS	3/3/2016
F10047-0044	DO12	2/16/16	3/29/16	Review	201	Other	174	21.4	E - None of the Above	SS	3/9/2016
F10047-0045	DO10	2/16/16	3/15/16	Review	200	Proj Backlog	184	8.8	E - None of the Above	SS	3/7/2016
F10047-0046	DO10	2/16/16	3/29/16	Review	189	Other	174	7.0	E - None of the Above	SS	3/8/2016
F10047-0047	DO07	2/16/16	3/29/16	Review	188	Other	174	4.0	E - None of the Above	SS	3/9/2016
F10047-0048	DO07	2/16/16	3/15/16	Records Pending	190	Proj Backlog	184	2.2	E - None of the Above	SS	3/8/2016
F10047-0049	DO07	2/16/16	3/15/16	Records Pending	201	Proj Backlog	184	2.2	E - None of the Above	SS	3/4/2016
F10047-0050	DO07	2/16/16	3/29/16	Review	190	Other	174	5.2	E - None of the Above	SS	3/9/2016
F10047-0051	DO07	2/16/16	3/15/16	Records Pending	189	Proj Backlog	184	2.1	E - None of the Above	SS	3/8/2016
F10047-0052	DO07	2/16/16	3/15/16	Records Pending	201	Proj Backlog	184	2.0	E - None of the Above	SS	3/8/2016
F10047-0053	DO07	2/16/16	3/29/16	Review	190	Other	174	4.3	E - None of the Above	SS	3/8/2016
F10047-0055	DO14	2/16/16	3/15/16	Records Pending	194	Proj Backlog	184	2.3	E - None of the Above	SS	3/8/2016
F10047-0058	DO05	2/16/16	3/15/16	Records Pending	197	Proj Backlog	184	4.8	E - None of the Above	SS	3/8/2016
F10047-0059	DO05	2/16/16	3/15/16	Records Pending	197	Proj Backlog	184	3.2	E - None of the Above	SS	3/8/2016
F10047-0060	DO08	2/16/16	3/15/16	Records Pending	192	Proj Backlog	184	3.7	E - None of the Above	SS	3/3/2016
F10048-0001	DO08	2/16/16	3/15/16	Records Pending	199	Proj Backlog	184	7.5	E - None of the Above	SS	3/7/2016
F10048-0019	DO01	2/16/16	3/15/16	Records Pending	190	Proj Backlog	184	0.4	E - None of the Above	SS	3/9/2016
F10048-0020	DO01	2/16/16	3/15/16	Record Search	190	Proj Backlog	184	0.3	E - None of the Above	SS	3/7/2016
F10048-0021	DO01	2/16/16	3/15/16	Review	188	Proj Backlog	184	0.4	E - None of the Above	SS	3/9/2016
F10048-0022	DO01	2/16/16	3/15/16	Record Search	190	Proj Backlog	184	0.3	E - None of the Above	SS	3/7/2016
F10048-0023	DO01	2/16/16	3/15/16	Record Search	190	Proj Backlog	184	0.3	E - None of the Above	SS	3/7/2016
F10048-0024	DO01	2/16/16	3/15/16</								



(b) (6)

F16048-0035	D001		2/16/16	3/15/16	Record Search	190	Proj	Backlog	184	0.3	E - None of the Above	SS		3/7/2016
F16048-0037	D001		2/16/16	3/15/16	Record Search	190	Proj	Backlog	184	0.3	E - None of the Above	SS		3/7/2016
F16048-0038	D001		2/16/16	3/15/16	Review	188	Proj	Backlog	184	0.4	E - None of the Above	SS		3/9/2016
F16048-0039	D001		2/16/16	3/15/16	Record Search	190	Proj	Backlog	184	0.3	E - None of the Above	SS		3/7/2016
F16048-0040	D001		2/16/16	3/15/16	Records Pending	188	Proj	Backlog	184	0.4	E - None of the Above	SS		3/9/2016
F16048-0042	D001		2/16/16	3/15/16	Record Search	190	Proj	Backlog	184	0.3	E - None of the Above	SS		3/7/2016
F16048-0043	D001		2/16/16	3/15/16	Record Search	190	Proj	Backlog	184	0.3	E - None of the Above	SS		3/7/2016
F16048-0044	D001		2/16/16	3/15/16	Record Search	190	Proj	Backlog	184	0.3	E - None of the Above	SS		3/7/2016
F16048-0045	D001		2/16/16	3/15/16	Records Pending	190	Proj	Backlog	184	1.0	E - None of the Above	SS		3/9/2016
F16048-0046	D001		2/16/16	3/15/16	Record Search	190	Proj	Backlog	184	0.3	E - None of the Above	SS		3/7/2016
F16048-0047	D001		2/16/16	3/15/16	Record Search	190	Proj	Backlog	184	0.3	E - None of the Above	SS		3/7/2016
F16048-0048	D001		2/16/16	3/15/16	Record Search	190	Proj	Backlog	184	0.3	E - None of the Above	SS		3/7/2016
F16048-0049	D001		2/16/16	3/15/16	Record Search	190	Proj	Backlog	184	0.3	E - None of the Above	SS		3/8/2016
F16048-0050	D001		2/16/16	3/15/16	Record Search	191	Proj	Backlog	184	0.6	E - None of the Above	SS		3/4/2016
F16048-0051	D001		2/16/16	3/15/16	Record Search	191	Proj	Backlog	184	0.5	E - None of the Above	SS		3/4/2016
F16048-0053	D001		2/16/16	3/15/16	Record Search	191	Proj	Backlog	184	0.5	E - None of the Above	SS		3/4/2016
F16048-0054	D001		2/16/16	3/15/16	Record Search	191	Proj	Backlog	184	0.5	E - None of the Above	SS		3/4/2016
F16048-0056	D001		2/16/16	3/15/16	Record Search	191	Proj	Backlog	184	0.6	E - None of the Above	SS		3/4/2016
F16048-0067	D001		2/16/16	3/15/16	Record Search	191	Proj	Backlog	184	0.5	E - None of the Above	SS		3/4/2016
F16048-0068	D001		2/16/16	3/15/16	New Request	203	Proj	Backlog	184	0.1	E - None of the Above	SS		2/25/2016
F16048-0069	D001		2/16/16	3/15/16	New Request	203	Proj	Backlog	184	0.2	E - None of the Above	SS		2/18/2016
F16048-0070	D001		2/16/16	3/15/16	New Request	203	Proj	Backlog	184	0.1	E - None of the Above	SS		2/22/2016
F16048-0071	D001		2/16/16	3/15/16	New Request	203	Proj	Backlog	184	0.1	E - None of the Above	SS		2/25/2016
F16048-0072	D001		2/16/16	3/15/16	New Request	193	Proj	Backlog	184	0.1	E - None of the Above	SS		3/1/2016
F16048-0073	D001		2/16/16	3/15/16	New Request	203	Proj	Backlog	184	0.1	E - None of the Above	SS		2/18/2016
F16048-0074	D001		2/16/16	3/15/16	New Request	203	Proj	Backlog	184	0.2	E - None of the Above	SS		2/18/2016
F16048-0075	D001		2/16/16	3/15/16	New Request	203	Proj	Backlog	184	0.1	E - None of the Above	SS		2/23/2016
F16048-0076	D001		2/16/16	3/15/16	New Request	203	Proj	Backlog	184	0.1	E - None of the Above	SS		2/22/2016
F16048-0077	D001		2/16/16	3/15/16	New Request	203	Proj	Backlog	184	0.1	E - None of the Above	SS		2/18/2016
F16048-0078	D001		2/16/16	3/15/16	New Request	203	Proj	Backlog	184	0.1	E - None of the Above	SS		2/25/2016
F16048-0079	D001		2/16/16	3/15/16	New Request	203	Proj	Backlog	184	0.1	E - None of the Above	SS		2/25/2016
F16048-0081	D001		2/16/16	3/15/16	New Request	203	Proj	Backlog	184	0.1	E - None of the Above	SS		2/23/2016
F16048-0082	D001		2/16/16	3/15/16	New Request	203	Proj	Backlog	184	0.1	E - None of the Above	SS		2/18/2016
F16048-0083	D001		2/16/16	3/15/16	New Request	203	Proj	Backlog	184	0.1	E - None of the Above	SS		2/25/2016
F16048-0084	D001		2/16/16	3/15/16	New Request	203	Proj	Backlog	184	0.1	E - None of the Above	SS		2/18/2016
F16048-0085	D001		2/16/16	3/15/16	New Request	203	Proj	Backlog	184	0.1	E - None of the Above	SS		2/25/2016
F16048-0086	D001		2/16/16	3/15/16	New Request	203	Proj	Backlog	184	0.1	E - None of the Above	SS		2/25/2016
F16048-0088	D001		2/16/16	3/15/16	New Request	203	Proj	Backlog	184	0.1	E - None of the Above	SS		2/25/2016
F16048-0091	D001		2/16/16	3/15/16	New Request	193	Proj	Backlog	184	0.3	E - None of the Above	SS		3/2/2016
F16048-0092	D001		2/16/16	3/15/16	New Request	203	Proj	Backlog	184	0.1	E - None of the Above	SS		2/22/2016
F16048-0094	D001		2/16/16	3/15/16	New Request	203	Proj	Backlog	184	0.1	E - None of the Above	SS		2/22/2016
F16048-0095	D001		2/16/16	3/15/16	New Request	203	Proj	Backlog	184	0.1	E - None of the Above	SS		2/18/2016
F16048-0098	D001		2/16/16	3/15/16	New Request	203	Proj	Backlog	184		E - None of the Above	SS		
F16048-0099	D001		2/16/16	3/15/16	New Request	203	Proj	Backlog	184	0.1	E - None of the Above	SS		2/22/2016
F16048-0100	D001		2/16/16	3/15/16	New Request	203	Proj	Backlog	184	0.1	E - None of the Above	SS		2/25/2016
F16048-0102	D001		2/16/16	3/15/16	New Request	203	Proj	Backlog	184	0.1	E - None of the Above	SS		2/22/2016
F16048-0105	D001		2/16/16	3/15/16	New Request	203	Proj	Backlog	184	0.1	E - None of the Above	SS		2/22/2016
F16048-0106	D001		2/16/16	3/15/16	New Request	203	Proj	Backlog	184	0.1	E - None of the Above	SS		2/25/2016
F16048-0107	D001		2/16/16	3/15/16	New Request	203	Proj	Backlog	184	0.1	E - None of the Above	SS		2/18/2016
F16048-0108	D001		2/16/16	3/15/16	New Request	203	Proj	Backlog	184	0.1	E - None of the Above	SS		2/25/2016
F16048-0110	D001		2/16/16	3/15/16	New Request	203	Proj	Backlog	184	0.1	E - None of the Above	SS		2/22/2016
F16048-0111	D001		2/16/16	3/15/16	New Request	203	Proj	Backlog	184	0.1	E - None of the Above	SS		2/25/2016
F16048-0112	D001		2/16/16	3/15/16	New Request	203	Proj	Backlog	184	0.1	E - None of the Above	SS		2/22/2016
F16048-0113	D001		2/16/16	3/15/16	New Request	203	Proj	Backlog	184	0.1	E - None of the Above	SS		2/18/2016
F16048-0116	D001		2/16/16	3/15/16	New Request	203	Proj	Backlog	184	0.1	E - None of the Above	SS		2/25/2016
F16048-0117	D001		2/16/16	3/15/16	New Request	203	Proj	Backlog	184	0.1	E - None of the Above	SS		2/25/2016
F16048-0120	D001		2/16/16	3/15/16	New Request	203	Proj	Backlog	184	0.1	E - None of the Above	SS		2/22/2016
F16048-0122	D001		2/16/16	3/15/16	New Request	203	Proj	Backlog	184	0.1	E - None of the Above	SS		2/25/2016
F16048-0123	D001		2/16/16	3/15/16	New Request	203	Proj	Backlog	184	0.1	E - None of the Above	SS		2/25/2016
F16048-0126	D001		2/16/16	3/15/16	New Request	203	Proj	Backlog	184	0.3	E - None of the Above	SS		3/4/2016
F16048-0127	D001		2/16/16	3/15/16	Record Search	188	Proj	Backlog	184	0.3	E - None of the Above	SS		3/9/2016
F16048-0129	D001		2/16/16	3/15/16	Record Search	188	Proj	Backlog	184	0.3	E - None of the Above	SS		3/9/2016
F16048-0130	D001		2/16/16	3/15/16	Record Search	188	Proj	Backlog	184	0.3	E - None of the Above	SS		3/9/2016
F16048-0131	D001		2/16/16	3/15/16	Record Search	188	Proj	Backlog	184	0.3	E - None of the Above	SS		3/9/2016
F16048-0132	D001		2/16/16	3/15/16	Review	188	Proj	Backlog	184	0.4	E - None of the Above	SS		3/9/2016
F16048-0133	D001		2/16/16	3/15/16	Records Pending	188	Proj	Backlog	184	0.3	E - None of the Above	SS		3/9/2016
F16048-0134	D001		2/16/16	3/15/16	Records Pending	188	Proj	Backlog	184	0.3	E - None of the Above	SS		3/9/2016
F16048-0135	D001		2/16/16	3/15/16	Record Search	188	Proj	Backlog	184	0.3	E - None of the Above	SS		3/9/2016
F16048-0136	D001		2/16/16	3/15/16	Record Search	188	Proj	Backlog	184	0.3	E - None of the Above	SS		3/9/2016
F16048-0138	D001		2/16/16	3/15/16	New Request	203	Proj	Backlog	184	0.2	E - None of the Above	SS		3/4/2016
F16048-0139	D001		2/16/16	3/15/16	New Request	203	Proj	Backlog	184	0.3	E - None of the Above	SS		3/4/2016
F16048-0140	D001		2/16/16	3/15/16	New Request	203	Proj	Backlog	184	0.3	E - None of the Above	SS		3/4/2016
F16048-0141	D001		2/16/16	3/15/16	New Request	203	Proj	Backlog	184	0.2	E - None of the Above	SS		3/4/2016
F16048-0142	D001		2/16/16	3/15/16	New Request	203	Proj	Backlog	184	0.2	E - None of the Above	SS		3/4/2016
F16048-0144	D001		2/16/16	3/29/16	New Request	193	Other		174	1.5	E - None of the Above	SS		3/9/2016
F16048-0145	D001		2/16/16	3/15/16	New Request	203	Proj	Backlog	184	0.3	E - None of the Above	SS		3/4/2016
F16048-0147	D001		2/16/16	3/15/16	New Request	203	Proj	Backlog	184	0.2	E - None of the Above	SS		3/4/2016
F16048-0149	D001		2/16/16	3/15/16	New Request	203	Proj	Backlog	184	0.3	E - None of the Above	SS		3/4/2016
F16048-0150	D001		2/16/16	3/15/16	New Request	203	Proj	Backlog	184	0.3	E - None of the Above	SS		3/4/2016
F16048-0152	D001		2/16/16	3/15/16	New Request	203	Proj	Backlog	184	0.3	E - None of the Above	SS		3/4/2016
F16048-0154	D001		2/16/16	3/15/16	New Request	203	Proj	Backlog	184	0.3	E - None of the Above	SS		3/4/2016
F16048-0155	D001		2/16/16	3/15/16	New Request	203	Proj	Backlog	184	0.3	E - None of the Above	SS		3/4/2016
F16048-0156	D001		2/16/16	3/15/16	New Request	203	Proj	Backlog	184	0.3	E - None of the Above	SS		3/4/2016
F16048-0157	D001		2/16/16	3/15/16	New Request	203	Proj	Backlog	184	0.2	E - None of the Above	SS		3/4/2016
F16048-0158	D001		2/16/16	3/15/16	New Request	203	Proj	Backlog	184	0.3	E - None of the Above	SS		3/4/2016
F16048-0160	D001		2/16/16	3/15/16	New Request	203	Proj	Backlog	184	0.3	E - None of the Above	SS		3/4/2016
F16048-0162	D001		2/16/16	3/15/16	New Request	203	Proj	Backlog	184	0.2	E - None of the Above	SS		3/4/2016
F16048-0163	D001		2/16/16	3/15/16	New Request	203	Proj	Backlog	184	0.3	E - None of the Above	SS		3/4/2016
F16048-0164	D001		2/16/16	3/15/16	New Request	203	Proj	Backlog	184	0.2	E - None of the Above	SS		3/4/2016
F16048-0166	D001		2/16/16	3/15/16	New Request	193	Proj	Backlog	184	0.2	E - None of the Above	SS		3/4/2016
F16048-0167	D001		2/16/16	3/15/16	New Request	203	Proj	Backlog	184	0.2	E - None of the Above	SS		3/4/2016
F16048-0168	D001		2/16/16	3/15/16	New Request	203	Proj	Backlog	184	0.3	E - None of the Above	SS		3/4/2016
F16048-0169	D001		2/16/16	3/15/16	New Request	203	Proj	Backlog	184	0.3	E - None of the Above	SS		3/4/2016
F16048-0171	D001		2/16/16	3/15/16	New Request	203	Proj	Backlog	184	0.2	E - None of the Above	SS		3/4/2016
F16048-0173	D00													

(b) (6)

F16048-0224	DO01	2/16/16	3/15/16	Record Search	188	Proj Backlog	184	0.4	E - None of the Above	SS	3/9/2016
F16048-0225	DO01	2/16/16	3/15/16	Record Search	188	Proj Backlog	184	0.3	E - None of the Above	SS	3/9/2016
F16048-0226	DO01	2/16/16	3/15/16	Record Search	189	Proj Backlog	184	0.3	E - None of the Above	SS	3/8/2016
F16048-0227	DO01	2/16/16	3/15/16	Record Search	189	Proj Backlog	184	0.3	E - None of the Above	SS	3/8/2016
F16048-0228	DO01	2/16/16	3/15/16	Record Search	189	Proj Backlog	184	0.3	E - None of the Above	SS	3/8/2016
F16048-0229	DO01	2/16/16	3/15/16	Record Search	189	Proj Backlog	184	0.3	E - None of the Above	SS	3/8/2016
F16048-0302	DO09	2/16/16	3/15/16	Records Pending	195	Proj Backlog	184	0.9	E - None of the Above	SS	3/4/2016
F16048-0365	DO09	2/16/16	3/15/16	New Request	203	Proj Backlog	184	0.8	E - None of the Above	SS	3/8/2016
F16048-0403	DO09	2/16/16	3/15/16	New Request	203	Proj Backlog	184	0.2	E - None of the Above	SS	2/19/2016
F16048-0404	DO09	2/16/16	3/15/16	New Request	203	Proj Backlog	184	0.2	E - None of the Above	SS	2/19/2016
F16048-0405	DO09	2/16/16	3/15/16	New Request	203	Proj Backlog	184	0.2	E - None of the Above	SS	2/19/2016
F16048-0406	DO09	2/16/16	3/15/16	New Request	203	Proj Backlog	184	0.2	E - None of the Above	SS	2/19/2016
F16048-0411	DO09	2/16/16	3/15/16	New Request	203	Proj Backlog	184	1.0	E - None of the Above	SS	3/8/2016
F16048-0416	DO09	2/16/16	3/15/16	New Request	203	Proj Backlog	184	0.2	E - None of the Above	SS	2/19/2016
F16048-0438	DO09	2/16/16	3/15/16	New Request	203	Proj Backlog	184	0.7	E - None of the Above	SS	3/8/2016
F16048-0462	DO09	2/16/16	3/15/16	New Request	203	Proj Backlog	184	0.7	E - None of the Above	SS	3/8/2016
F16048-0008	DO05	2/17/16	3/16/16	New Request	203	Proj Backlog	183	0.7	E - None of the Above	SS	2/18/2016
F16048-0010	DO07	2/17/16	3/16/16	Review	193	Proj Backlog	183	2.8	E - None of the Above	SS	3/2/2016
F16048-0011	DO09	2/17/16	3/16/16	Record Search	199	Proj Backlog	183	0.3	E - None of the Above	SS	2/23/2016
F16048-0012	DO08	2/17/16	3/16/16	Review	188	Proj Backlog	183	1.8	E - None of the Above	SS	3/8/2016
F16048-0013	DO05	2/17/16	3/30/16	Review	189	Other	173	2.2	E - None of the Above	SS	3/8/2016
F16048-0080	DO02	2/17/16	3/16/16	Record Search	188	Proj Backlog	183	2.1		SS	3/9/2016
F16048-0165	DO08	2/17/16	3/16/16	Record Search	193	Proj Backlog	183	4.9		SS	3/3/2016
F16048-0192	DO09	2/17/16	3/16/16	Records Pending	200	Proj Backlog	183	2.5	E - None of the Above	SS	2/29/2016
F16048-0196	DO07	2/17/16	3/16/16	Records Pending	197	Proj Backlog	183	1.8	E - None of the Above	SS	3/8/2016
F16048-0197	DO07	2/17/16	3/16/16	Records Pending	196	Proj Backlog	183	2.8	E - None of the Above	SS	2/26/2016
F16048-0201	DO09	2/17/16	3/16/16	Records Pending	194	Proj Backlog	183	4.5	E - None of the Above	SS	3/9/2016
F16048-0202	DO14	2/17/16	3/16/16	Review	192	Proj Backlog	183	6.9	E - None of the Above	SS	3/4/2016
F16048-0203	DO08	2/17/16	3/16/16	Review	188	Proj Backlog	183	2.9	E - None of the Above	SS	3/9/2016
F16048-0208	DO10	2/17/16	3/16/16	Records Pending	201	Proj Backlog	183	2.0	E - None of the Above	SS	2/19/2016
F16048-0209	DO05	2/17/16	3/16/16	Review	202	Proj Backlog	183	3.4	E - None of the Above	SS	2/24/2016
F16048-0230	DO09	2/17/16	3/16/16	Record Search	202	Proj Backlog	183	0.5	E - None of the Above	SS	2/18/2016
F16048-0233	DO09	2/17/16	3/16/16	Records Pending	202	Proj Backlog	183	2.1	E - None of the Above	SS	2/18/2016
F16049-0010	DO14	2/17/16	3/16/16	Review	191	Proj Backlog	183	2.0	E - None of the Above	SS	3/4/2016
F16049-0013	DO07	2/17/16	3/16/16	New Request	202	Proj Backlog	183			SS	
F16049-0015	DO14	2/17/16	3/16/16	Records Pending	191	Proj Backlog	183	0.7	E - None of the Above	SS	3/4/2016
F16049-0025	DO14	2/17/16	3/16/16	Records Pending	191	Proj Backlog	183	0.7	E - None of the Above	SS	3/4/2016
F16049-0034	DO02	2/17/16	3/16/16	Records Pending	197	Proj Backlog	183	2.5		SS	3/8/2016
F16049-0037	DO02	2/17/16	3/16/16	Records Pending	193	Proj Backlog	183	2.4	E - None of the Above	SS	3/2/2016
F16049-0045	DO07	2/17/16	3/30/16	Review	189	Other	173	1.7	E - None of the Above	SS	3/8/2016
F16049-0046	DO07	2/17/16	3/16/16	Review	189	Proj Backlog	183	3.4	E - None of the Above	SS	3/8/2016
F16049-0047	DO07	2/17/16	3/30/16	Review	188	Other	173	3.4	E - None of the Above	SS	3/9/2016
F16049-0056	DO07	2/17/16	3/16/16	Review	192	Proj Backlog	183	3.4	B - Multifunction Coordination	Complex	3/10/2016
F16049-0058	DO02	2/17/16	3/16/16	Record Search	200	Proj Backlog	183	2.4	B - Multifunction Coordination	Complex	3/9/2016
F16049-0059	DO02	2/17/16	3/16/16	Records Pending	199	Proj Backlog	183	4.9	E - None of the Above	SS	3/9/2016
F16049-0072	DO07	2/17/16	3/16/16	Review	189	Proj Backlog	183	13.0	E - None of the Above	SS	3/9/2016
F16032-0039	DO09	2/18/16	3/17/16	Records Pending	197	Proj Backlog	182	3.0	E - None of the Above	SS	3/7/2016
F16049-0004	DO05	2/18/16	3/17/16	Review	190	Proj Backlog	182	8.0	E - None of the Above	SS	3/7/2016
F16049-0030	DO08	2/18/16	3/17/16	Records Pending	202	Proj Backlog	182	3.0	E - None of the Above	SS	2/24/2016
F16049-0073	DO10	2/18/16	3/17/16	Review	192	Proj Backlog	182	3.4	E - None of the Above	SS	3/3/2016
F16049-0080	DO02	2/18/16	3/17/16	Records Pending	188	Proj Backlog	182	5.3	Coord.	Complex	3/9/2016
F16049-0084	DO08	2/18/16	3/17/16	Records Pending	192	Proj Backlog	182	1.0	B - Multifunction Coordination	Complex	3/3/2016
F16049-0088	DO08	2/18/16	3/17/16	Records Pending	195	Proj Backlog	182	3.4	E - None of the Above	SS	3/8/2016
F16049-0089	DO14	2/18/16	3/17/16	Record Search	197	Proj Backlog	182	2.4	E - None of the Above	SS	3/8/2016
F16049-0103	DO08	2/18/16	3/17/16	Records Pending	192	Proj Backlog	182	1.0	E - None of the Above	SS	3/3/2016
F16049-0104	DO14	2/18/16	3/17/16	Record Search	197	Proj Backlog	182	2.3	E - None of the Above	SS	3/2/2016
F16049-0116	DO07	2/18/16	3/17/16	New Request	202	Proj Backlog	182	1.3	E - None of the Above	SS	3/7/2016
F16050-0004	DO02	2/18/16	3/17/16	Record Search	193	Proj Backlog	182	1.5	E - None of the Above	SS	3/2/2016
F16055-0233	DO08	2/18/16	3/17/16	Record Search	194	Proj Backlog	182	0.5	E - None of the Above	SS	3/1/2016
F16050-0062	DO02	2/19/16	3/18/16	Review	194	Other	181	4.7		SS	3/7/2016
F16050-0095	DO10	2/19/16	3/18/16	Records Pending	197	Other	181	1.0	E - None of the Above	SS	3/1/2016
F16050-0101	DO10	2/19/16	3/18/16	Record Search	193	Other	181	3.0	E - None of the Above	SS	3/3/2016
F16053-0007	DO07	2/19/16	4/1/16	Records Pending	196	Other	171	9.4	E - None of the Above	SS	3/9/2016
F16053-0031	DO02	2/22/16	3/21/16	New Request	200	Other	180	1.4	E - None of the Above	SS	3/8/2016
F16053-0038	DO02	2/22/16	3/21/16	New Request	200	Other	180	1.4	E - None of the Above	SS	3/8/2016
F16053-0058	DO02	2/22/16	3/21/16	Records Pending	199	Other	180	1.0	E - None of the Above	SS	2/23/2016
F16053-0087	DO13	2/22/16	3/21/16	Records Pending	190	Other	180	1.7	E - None of the Above	SS	3/7/2016
F16053-0094	DO14	2/22/16	3/21/16	Review	194	Other	180	6.9	E - None of the Above	SS	3/9/2016
F16054-0002	DO08	2/22/16	3/21/16	Record Search	191	Other	180	1.4		SS	3/8/2016
F16054-0006	DO08	2/22/16	3/21/16	Record Search	193	Other	180	5.5		SS	3/4/2016
F16054-0007	DO08	2/22/16	3/21/16	Records Pending	195	Other	180	3.3	E - None of the Above	SS	3/9/2016
F16054-0012	DO08	2/22/16	3/21/16	Record Search	191	Other	180	2.0	E - None of the Above	SS	3/8/2016
F16054-0013	DO10	2/22/16	3/21/16	Review	197	Other	180	4.1		SS	3/8/2016
F16054-0017	DO09	2/22/16	3/21/16	Review	192	Other	180	11.4	E - None of the Above	SS	3/8/2016
F16054-0018	DO08	2/22/16	3/21/16	Record Search	193	Other	180	11.5		SS	3/7/2016
F16054-0019	DO12	2/22/16	3/21/16	New Request	199	Other	180	2.4		SS	3/9/2016
F16054-0020	DO05	2/22/16	3/21/16	Records Pending	195	Other	180	1.5	E - None of the Above	SS	3/1/2016
F16054-0021	DO07	2/22/16	3/21/16	Record Search	190	Other	180	3.0	E - None of the Above	SS	3/7/2016
F16054-0096	DO10	2/22/16	3/21/16	Record Search	193	Other	180	2.4	E - None of the Above	SS	3/7/2016
F16055-0102	DO05	2/22/16	3/21/16	Records Pending	195	Other	180	1.9	E - None of the Above	SS	2/29/2016
F16055-0104	DO08	2/22/16	3/21/16	Record Search	189	Other	180	2.7	E - None of the Above	SS	3/9/2016
F16055-0110	DO02	2/22/16	3/21/16	Record Search	198	Other	180	1.5	E - None of the Above	SS	3/9/2016
F16055-0123	DO08	2/22/16	3/21/16	Review	192	Other	180	6.0	B - Multifunction Coordination	Complex	3/9/2016
F16055-0126	DO02	2/22/16	3/21/16	Record Search	193	Other	180	2.2	B - Multifunction Coordination	Complex	3/2/2016
F16054-0049	DO14	2/23/16	3/22/16	Record Search	197	Other	179	3.9	E - None of the Above	SS	3/3/2016
F16054-0052	DO05	2/23/16	3/22/16	New Request	199	Other	179			SS	2/23/2016
F16054-0054	DO05	2/23/16	3/22/16	Records Pending	197	Other	179	2.5	E - None of the Above	SS	2/25/2016
F16054-0056	DO10	2/23/16	3/22/16	Record Search	198	Other	179	4.4		SS	3/2/2016
F16054-0057	DO05	2/23/16	3/22/16	Records Pending	193	Other	179	3.0	E - None of the Above	SS	3/2/2016
F16054-0066	DO05	2/23/16	3/22/16	New Request	199	Other	179			SS	2/23/2016
F16054-0068	DO12	2/23/16	3/22/16	Review	188	Other	179	3.5	E - None of the Above	SS	3/9/2016
F16054-0070	DO08	2/23/16	3/22/16	Records Pending	189	Other	179	2.5	E - None of the Above	SS	3/8/2016
F16054-0071	DO05	2/23/16	3/22/16	Records Pending	193	Other	179	6.3	E - None of the Above	SS	3/8/2016
F16054-0074	DO07	2/23/16	3/22/16	Review	196	Other	179	0.4	E - None of the Above	SS	2/26/2016
F16054-0075	DO14	2/23/16	3/22/16	Record Search	196	Other	179	3.5	E - None of the Above	SS	3/9/2016
F16054-0079	DO14	2/23/16	3/22/16	Records Pending	195	Other	179	3.0	E - None of the Above	SS	3/1/2016
F16054-0080	DO02	2/23/16	3/22/16	Records Pending	193	Other	179	6.5	B - Multifunction Coordination	Complex	3/8/2016
F16054-0084	DO08	2/23/16	3/22/16	Review	188	Other	179	1.0	E - None of the Above	SS	3/9/2016
F16054-0106	DO02	2/23/16	3/22/16	New Request	199	Other	179	3.3	E - None of the Above	SS	3/9/2016
F16054-0178	DO14	2/23/16	3/22/16	Records Pending	195	Other	179	2.0	E - None of the Above	SS	2/29/2016
F16055-0001	DO12	2/23/16	3/22/16	Record Search	198	Other	179	3.5	E - None of the Above	SS	3/3/2016
F16055-0002	DO14	2/23/16	3/22/16	Records Pending	197	Other	179	3.6	E - None of the Above	SS	3/8/2016
F16055-0016	DO05	2/23/16	3/22/16	Review	195	Other	179	3.4	E - None of the Above	SS	3/4/2016
F16055-0021	DO08	2/23/16	3/22/16	Record Search	191	Other	179	1.3		SS	3/8/2016
F16055-0024	DO10	2/23/16	3/22/16	Review	191	Other	179	5.3	E - None of the Above	SS	3/4/2016
F16055-0025	DO10	2/23/16	3/22/16	Records Pending							



(b) (6)

F10055-0079	DO02	2/23/16	3/22/16	New Request	198	Other	179	1.0		SS	3/9/2016
F10055-0092	DO10	2/23/16	3/22/16	Records Pending	197	Other	179	2.2	E - None of the Above	SS	3/4/2016
F10055-0096	DO08	2/23/16	3/22/16	Records Pending	193	Other	179	2.8	B - Multifunction Coordination	Complex	3/9/2016
F10055-0100	DO02	2/23/16	3/22/16	Record Search	192	Other	179	0.5	E - None of the Above	SS	3/3/2016
F10055-0106	DO12	2/23/16	3/22/16	Records Pending	197	Other	179	3.0		SS	2/29/2016
F10055-0113	DO14	2/23/16	3/22/16	Records Pending	194	Other	179	2.0	E - None of the Above	SS	3/1/2016
F10055-0125	DO12	2/23/16	3/22/16	Record Search	194	Other	179	2.8	E - None of the Above	SS	3/9/2016
F10055-0131	DO05	2/23/16	3/22/16	Record Search	190	Other	179			SS	3/7/2016
F10055-0135	DO08	2/23/16	3/22/16	Record Search	191	Other	179	1.4		SS	3/8/2016
F10055-0139	DO02	2/23/16	3/22/16	Records Pending	192	Other	179	2.0	C - Counsel Coordination	Complex	3/3/2016
F10055-0140	DO10	2/23/16	3/22/16	Review	193	Other	179	4.9	E - None of the Above	SS	3/3/2016
F10055-0144	DO08	2/23/16	3/22/16	Records Pending	191	Other	179	1.5	E - None of the Above	SS	3/4/2016
F10055-0147	DO07	2/23/16	3/22/16	Records Pending	198	Other	179	1.2	E - None of the Above	SS	3/8/2016
F10055-0152	DO13	2/23/16	3/22/16	Record Search	194	Other	179	0.8		SS	3/9/2016
F10055-0155	DO14	2/23/16	3/22/16	Print	188	Other	179	3.0	E - None of the Above	SS	3/9/2016
F10055-0157	DO12	2/23/16	3/22/16	Records Pending	196	Other	179	1.0	E - None of the Above	SS	2/26/2016
F10055-0161	DO12	2/23/16	3/22/16	Review	191	Other	179	3.0	E - None of the Above	SS	3/4/2016
F10055-0181	DO10	2/23/16	3/22/16	Record Search	193	Other	179	0.5	E - None of the Above	SS	3/2/2016
F10055-0186	DO09	2/23/16	3/22/16	Record Search	194	Other	179	0.3	E - None of the Above	SS	3/1/2016
F10055-0115	DO02	2/24/16	3/23/16	New Request	198	Other	178	1.4	E - None of the Above	SS	3/9/2016
F10055-0121	DO14	2/24/16	3/23/16	Print	188	Other	178	1.8	E - None of the Above	SS	3/9/2016
F10055-0130	DO14	2/24/16	3/23/16	Print	188	Other	178	1.5	E - None of the Above	SS	3/9/2016
F10055-0132	DO14	2/24/16	3/23/16	Print	188	Other	178	2.0	E - None of the Above	SS	3/9/2016
F10055-0143	DO08	2/24/16	3/23/16	New Request	198	Other	178	1.7		SS	3/9/2016
F10055-0205	DO12	2/24/16	3/23/16	Review	191	Other	178	2.0	E - None of the Above	SS	3/7/2016
F10055-0206	DO10	2/24/16	3/23/16	Record Search	197	Other	178	1.3	E - None of the Above	SS	2/25/2016
F10055-0220	DO05	2/24/16	3/23/16	Records Pending	195	Other	178	1.4	E - None of the Above	SS	2/29/2016
F10055-0221	DO12	2/24/16	3/23/16	New Request	198	Other	178	0.5	E - None of the Above	SS	3/1/2016
F10055-0223	DO10	2/24/16	3/23/16	Records Pending	193	Other	178	1.5	E - None of the Above	SS	3/7/2016
F10056-0001	SC DO13	2/24/16	3/23/16	Records Pending	190	Other	178	3.7	E - None of the Above	SS	3/7/2016
F10056-0003	DO05	2/24/16	3/23/16	Record Search	194	Other	178	3.0	B - Multifunction Coordination	Complex	3/2/2016
F10056-0004	DO10	2/24/16	3/23/16	Records Pending	189	Other	178	2.5	E - None of the Above	SS	3/8/2016
F10056-0014	DO08	2/24/16	3/23/16	Record Search	193	Other	178	1.8	C - Counsel Coordination	Complex	3/9/2016
F10056-0016	DO10	2/24/16	3/23/16	Records Pending	195	Other	178	2.0	E - None of the Above	SS	2/29/2016
F10056-0019	DO05	2/24/16	3/23/16	Records Pending	189	Other	178	4.3	B - Multifunction Coordination	Complex	3/8/2016
F10056-0021	DO07	2/24/16	3/23/16	Records Pending	189	Other	178	1.7	E - None of the Above	SS	3/9/2016
F10056-0022	DO07	2/24/16	3/23/16	Records Pending	188	Other	178	6.6	E - None of the Above	SS	3/9/2016
F10056-0023	DO05	2/24/16	3/23/16	Records Pending	190	Other	178	1.8	B - Multifunction Coordination	Complex	3/9/2016
F10056-0031	DO07	2/25/16	3/24/16	Records Pending	196	Other	177	2.3	B - Multifunction Coordination	Complex	3/8/2016
F10056-0041	DO02	2/25/16	3/24/16	Record Search	194	Other	177	2.5	E - None of the Above	SS	3/9/2016
F10056-0083	SC DO02	2/25/16	3/24/16	Record Search	191	Other	177	2.1	B - Multifunction Coordination	Complex	3/4/2016
F10056-0085	DO01	2/25/16	3/24/16	Records Pending	195	Other	177	1.0	C - Counsel Coordination	Complex	2/29/2016
F10056-0093	DO14	2/25/16	3/24/16	Records Pending	196	Other	177	0.5	E - None of the Above	SS	2/26/2016
F10057-0003	DO05	2/25/16	3/24/16	Record Search	194	Other	177	2.5	E - None of the Above	SS	3/4/2016
F10057-0007	DO05	2/25/16	3/24/16	Records Pending	192	Other	177	11.9	B - Multifunction Coordination	Complex	3/8/2016
F10057-0008	DO14	2/25/16	3/24/16	Record Search	195	Other	177	2.8	E - None of the Above	SS	3/9/2016
F10057-0009	DO05	2/25/16	3/24/16	Record Search	194	Other	177	2.0	E - None of the Above	SS	3/2/2016
F10057-0010	DO10	2/25/16	3/24/16	Record Search	193	Other	177	0.9	E - None of the Above	SS	3/2/2016
F10057-0059	DO02	2/26/16	3/25/16	Record Search	190	Other	176	0.5	E - None of the Above	SS	3/7/2016
F10060-0006	DO07	2/26/16	3/25/16	Review	189	Other	176	2.0	E - None of the Above	SS	3/8/2016
F10060-0008	DO02	2/26/16	3/25/16	Review	192	Other	176	5.9	E - None of the Above	SS	3/3/2016
F10060-0009	DO07	2/29/16	3/28/16	New Request	195	Other	175	0.5	E - None of the Above	SS	3/7/2016
F10060-0026	DO13	2/29/16	3/28/16	Record Search	192	Other	175	3.7	E - None of the Above	SS	3/8/2016
F10060-0047	DO02	2/29/16	3/28/16	Record Search	193	Other	175	0.4	E - None of the Above	SS	3/2/2016
F10060-0049	DO13	2/29/16	4/11/16	Records Pending	192	Other	165	3.0	C - Counsel Coordination	Complex	3/3/2016
F10060-0050	DO13	2/29/16	4/11/16	Records Pending	192	Other	165	4.5	C - Counsel Coordination	Complex	3/7/2016
F10060-0051	DO13	2/29/16	3/28/16	New Request	195	Other	175	1.5	C - Counsel Coordination	Complex	3/7/2016
F10060-0058	DO08	2/29/16	3/28/16	New Request	195	Other	175			SS	3/1/2016
F10060-0059	DO09	2/29/16	3/28/16	Review	195	Other	175	1.7		SS	3/9/2016
F10060-0080	SC DO02	2/29/16	3/28/16	Records Pending	191	Other	175	3.4	B - Multifunction Coordination	Complex	3/8/2016
F10060-0087	DO02	2/29/16	3/28/16	Review	189	Other	175	1.0		SS	3/8/2016
F10060-0088	DO07	2/29/16	3/28/16	Records Pending	193	Other	175	4.0	E - None of the Above	SS	3/8/2016
F10060-0071	DO10	2/29/16	3/28/16	New Request	195	Other	175			SS	
F10060-0072	DO10	2/29/16	3/28/16	New Request	195	Other	175			SS	
F10060-0085	DO14	2/29/16	3/28/16	Record Search	191	Other	175	0.7	E - None of the Above	SS	3/4/2016
F10060-0093	DO12	2/29/16	3/28/16	Records Pending	192	Other	175	4.0		SS	3/3/2016
F10060-0095	DO12	2/29/16	3/28/16	Records Pending	193	Other	175	2.1	E - None of the Above	SS	3/7/2016
F10060-0096	DO12	2/29/16	3/28/16	Records Pending	190	Other	175	1.7	E - None of the Above	SS	3/7/2016
F10061-0016	DO12	2/29/16	3/28/16	Review	189	Other	175	4.0	E - None of the Above	SS	3/9/2016
F10061-0025	DO10	2/29/16	3/28/16	Records Pending	194	Other	175	1.0	E - None of the Above	SS	3/1/2016
F10061-0029	DO07	2/29/16	3/28/16	Review	194	Other	175	0.4	E - None of the Above	SS	3/1/2016
F10061-0035	DO12	2/29/16	3/28/16	New Request	194	Other	175	0.5	E - None of the Above	SS	3/2/2016
F10061-0038	DO08	2/29/16	3/28/16	Records Pending	189	Other	175	1.4	E - None of the Above	SS	3/9/2016
F10061-0045	DO08	2/29/16	3/28/16	Record Search	193	Other	175	0.6		SS	3/2/2016
F10061-0047	DO12	2/29/16	3/28/16	Review	188	Other	175	10.2		SS	3/9/2016
F10061-0048	DO12	2/29/16	3/28/16	New Request	194	Other	175	1.0	E - None of the Above	SS	3/7/2016
F10061-0050	DO05	2/29/16	3/28/16	New Request	194	Other	175			SS	
F10061-0055	DO07	2/29/16	3/28/16	Records Pending	193	Other	175	1.8	C - Counsel Coordination	Complex	3/10/2016
F10061-0056	DO05	2/29/16	3/28/16	Records Pending	193	Other	175	1.2	E - None of the Above	SS	3/2/2016
F10061-0057	DO14	2/29/16	3/28/16	Record Search	191	Other	175	0.5	E - None of the Above	SS	3/4/2016
F10061-0058	DO09	2/29/16	3/28/16	New Request	194	Other	175	0.8	E - None of the Above	SS	3/8/2016
F10062-0010	DO14	2/29/16	3/28/16	Records Pending	190	Other	175	1.4	E - None of the Above	SS	3/7/2016
F10062-0028	DO10	2/29/16	3/28/16	Records Pending	193	Other	175	1.1	E - None of the Above	SS	3/9/2016
F10062-0042	DO12	2/29/16	3/28/16	Record Search	190	Other	175	2.6	E - None of the Above	SS	3/7/2016
F10062-0045	DO14	2/29/16	3/28/16	Records Pending	191	Other	175	1.2	E - None of the Above	SS	3/4/2016
F10061-0076	SC DO12	3/1/16	3/29/16	Records Pending	190	Other	174	2.0	E - None of the Above	SS	3/7/2016
F10061-0077	DO05	3/1/16	3/29/16	Records Pending	191	Other	174	2.1	E - None of the Above	SS	3/9/2016
F10061-0078	DO08	3/1/16	3/29/16	Record Search	191	Other	174	0.7		SS	3/4/2016
F10061-0081	DO02	3/1/16	3/29/16	New Request	194	Other	174	5.9		SS	3/9/2016
F10061-0108	DO02	3/1/16	3/29/16	Records Pending	191	Other	174	1.6	E - None of the Above	SS	3/4/2016
F10062-0002	DO05	3/1/16	3/29/16	Record Search	188	Other	174	1.0	E - None of the Above	SS	3/9/2016
F10062-0003	DO14	3/1/16	3/29/16	Record Search	193	Other	174	3.7	E - None of the Above	SS	3/9/2016
F10062-0005	DO13	3/1/16	3/29/16	Record Search	190	Other	174	0.5	C - Counsel Coordination	Complex	3/7/2016
F10062-0011	DO05	3/1/16	3/29/16	New Request	193	Other	174	0.7	E - None of the Above	SS	3/9/2016
F10062-0012	DO05	3/1/16	3/29/16	New Request	193	Other	174			SS	
F10062-0014	DO12	3/1/16	3/29/16	Records Pending	190	Other	174	3.2	E - None of the Above	SS	3/7/2016
F10062-0016	DO07	3/1/16	3/29/16	Records Pending	191	Other	174	2.2	E - None of the Above	SS	3/9/2016
F10062-0018	DO02	3/1/16	3/29/16	Records Pending	193	Other	174	3.0	E - None of the Above	SS	3/8/2016
F10062-0019	DO12	3/1/16	3/29/16	Record Search	193	Other	174	1.4	B - Multifunction Coordination	Complex	3/9/2016
F10062-0027	DO02	3/1/16	3/29/16	New Request	193	Other	174			SS	3/2/2016
F10062-0029	DO12	3/1/16	3/29/16	Review	188	Other	174	4.9	E - None of the Above	SS	3/9/2016
F10062-0030	DO05	3/1/16	3/29/16	Records Pending	190	Other	174	2.5	E - None of the Above	SS	3/7/2016
F10062-0031	DO14	3/1/16	3/29/16	Record Search	191	Other	174	1.0	E - None of the Above	SS	3/9/2016
F10062-0033	DO02	3/1/16	3/29/16	Records Pending	190	Other	174	3.3	E - None of the Above	SS	3/7/2016
F10062-0035	DO12	3/1/16	3/29/16	Records Pending	190	Other	174	6.0		SS	3/9/2016
F10062-0038	DO08	3/1/16	3/29/16	Record Search	190	Other	174	1.2	E - None of the Above	SS	3/9/2016
F10062-0039	SC DO02	3/1/16	3/29/16</								

(b) (6)

F10062-0057	DO10	3/1/16	3/29/16	Records Pending	190	Other	174	1.0	E - None of the Above	SS	3/9/2016
F10062-0058	DO05	3/1/16	3/29/16	New Request	193	Other	174			SS	
F10062-0059	DO01	3/1/16	3/29/16	New Request	193	Other	174			SS	
F10062-0060	DO12	3/1/16	3/29/16	Review	190	Other	174	4.8	E - None of the Above	SS	3/9/2016
F10062-0062	DO12	3/1/16	3/29/16	New Request	193	Other	174	1.5	E - None of the Above	SS	3/9/2016
F10062-0063	DO10	3/1/16	3/29/16	Records Pending	190	Other	174	0.9	E - None of the Above	SS	3/8/2016
F10062-0065	DO05	3/1/16	3/29/16	New Request	193	Other	174			SS	
F10062-0067	DO02	3/1/16	3/29/16	Record Search	192	Other	174	0.3	E - None of the Above	SS	3/3/2016
F10062-0068	DO12	3/1/16	3/29/16	New Request	193	Other	174	1.0		SS	3/8/2016
F10062-0070	DO08	3/1/16	3/29/16	Record Search	188	Other	174	0.6		SS	3/9/2016
F10062-0071	DO14	3/1/16	3/29/16	Records Pending	190	Other	174	3.4	E - None of the Above	SS	3/9/2016
F10062-0072	DO05	3/1/16	3/29/16	Records Pending	191	Other	174	2.7	B - Multifunction Coordination	Complex	3/9/2016
F10062-0073	DO12	3/1/16	3/29/16	New Request	193	Other	174	0.8	E - None of the Above	SS	3/9/2016
F10062-0081	DO07	3/1/16	3/29/16	New Request	193	Other	174			SS	
F10062-0083	DO08	3/1/16	3/29/16	Record Search	191	Other	174	0.7		SS	3/4/2016
F10062-0085	DO07	3/1/16	3/29/16	Records Pending	190	Other	174	1.8	E - None of the Above	SS	3/9/2016
F10062-0120	DO05	3/1/16	3/29/16	New Request	193	Other	174	0.8	E - None of the Above	SS	3/9/2016
F10062-0122	DO05	3/1/16	3/29/16	Record Search	188	Other	174	1.0	E - None of the Above	SS	3/9/2016
F10062-0123	DO05	3/1/16	3/29/16	Record Search	188	Other	174	0.7	E - None of the Above	SS	3/9/2016
F10062-0124	DO01	3/1/16	3/29/16	New Request	193	Other	174	0.1		SS	3/7/2016
F10062-0130	DO12	3/1/16	3/29/16	Record Search	188	Other	174	1.3	E - None of the Above	SS	3/9/2016
F10062-0132	DO10	3/1/16	3/29/16	New Request	193	Other	174			SS	
F10062-0133	DO08	3/1/16	3/29/16	Records Pending	190	Other	174	3.3	B - Multifunction Coordination	Complex	3/9/2016
F10062-0135	DO07	3/1/16	3/29/16	New Request	193	Other	174			SS	
F10063-0018	DO02	3/1/16	3/29/16	Review	188	Other	174	1.9	E - None of the Above	SS	3/9/2016
F10063-0022	DO07	3/1/16	3/29/16	New Request	192	Other	174			SS	
F10063-0023	DO02	3/1/16	3/29/16	New Request	192	Other	174			SS	
F10063-0024	DO12	3/1/16	3/29/16	New Request	192	Other	174			SS	
F10063-0028	DO07	3/1/16	3/29/16	New Request	192	Other	174			SS	
F10063-0031	DO14	3/1/16	3/29/16	Record Search	191	Other	174	0.7	E - None of the Above	SS	3/4/2016
F10062-0040	DO09	3/2/16	3/30/16	Review	192	Other	173	1.2		SS	3/9/2016
F10062-0077	DO10	3/2/16	3/30/16	New Request	193	Other	173			SS	3/3/2016
F10062-0078	DO01	3/2/16	3/30/16	New Request	193	Other	173			SS	
F10062-0079	DO12	3/2/16	3/30/16	New Request	193	Other	173			SS	3/2/2016
F10062-0082	DO14	3/2/16	3/30/16	Record Search	190	Other	173	1.0	E - None of the Above	SS	3/8/2016
F10062-0086	DO14	3/2/16	3/30/16	New Request	193	Other	173		E - None of the Above	SS	3/2/2016
F10062-0087	DO08	3/2/16	3/30/16	Record Search	190	Other	173	1.6	E - None of the Above	SS	3/7/2016
F10062-0090	DO08	3/2/16	3/30/16	Records Pending	190	Other	173	6.4	B - Multifunction Coordination	Complex	3/9/2016
F10062-0093	DO12	3/2/16	3/30/16	New Request	193	Other	173			SS	
F10062-0096	DO05	3/2/16	3/30/16	New Request	193	Other	173			SS	
F10062-0105	DO05	3/2/16	3/30/16	New Request	193	Other	173			SS	
F10062-0107	DO05	3/2/16	3/30/16	New Request	193	Other	173			SS	3/2/2016
F10062-0113	DO09	3/2/16	3/30/16	New Request	193	Other	173	1.0		SS	3/3/2016
F10062-0114	DO14	3/2/16	3/30/16	Records Pending	192	Other	173	3.0	E - None of the Above	SS	3/8/2016
F10062-0150	DO09	3/2/16	3/30/16	Record Search	192	Other	173	1.0	E - None of the Above	SS	3/3/2016
F10063-0003	DO14	3/2/16	3/30/16	Record Search	190	Other	173	3.8	E - None of the Above	SS	3/9/2016
F10063-0005	DO14	3/2/16	3/30/16	Record Search	192	Other	173	0.9	E - None of the Above	SS	3/8/2016
F10063-0007	DO14	3/2/16	3/30/16	New Request	192	Other	173			SS	
F10063-0009	SC DO12	3/2/16	3/30/16	Records Pending	191	Other	173	1.0	E - None of the Above	SS	3/4/2016
F10063-0039	DO05	3/3/16	3/31/16	Records Pending	191	Other	172	1.7	E - None of the Above	SS	3/4/2016
F10063-0042	DO14	3/3/16	3/31/16	Record Search	191	Other	172	1.4	E - None of the Above	SS	3/9/2016
F10063-0054	DO08	3/3/16	3/31/16	Records Pending	189	Other	172	4.4	B - Multifunction Coordination	Complex	3/9/2016
F10063-0055	DO05	3/3/16	3/31/16	New Request	192	Other	172			SS	3/3/2016
F10063-0056	DO05	3/3/16	3/31/16	New Request	192	Other	172			SS	
F10063-0058	DO02	3/3/16	3/31/16	New Request	192	Other	172			SS	
F10063-0069	DO08	3/3/16	3/31/16	Record Search	189	Other	172	1.5	E - None of the Above	SS	3/8/2016
F10063-0070	DO07	3/3/16	3/31/16	New Request	192	Other	172	0.3	E - None of the Above	SS	3/7/2016
F10064-0001	DO14	3/3/16	3/31/16	New Request	191	Other	172			SS	
F10064-0003	DO13	3/3/16	3/31/16	Review	189	Other	172	2.2	E - None of the Above	SS	3/9/2016
F10064-0033	DO13	3/3/16	3/31/16	Records Pending	189	Other	172	3.5	E - None of the Above	SS	3/8/2016
F10064-0014	DO05	3/4/16	4/1/16	New Request	191	Other	171			SS	
F10064-0020	DO09	3/4/16	4/1/16	Record Search	188	Other	171	2.5	E - None of the Above	SS	3/9/2016
F10064-0034	DO09	3/4/16	4/1/16	Records Pending	189	Other	171	1.5	E - None of the Above	SS	3/8/2016
F10064-0035	DO02	3/4/16	4/1/16	Record Search	189	Other	171	1.7	B - Multifunction Coordination	Complex	3/9/2016
F10064-0037	DO09	3/4/16	4/1/16	New Request	191	Other	171			SS	
F10067-0013	DO09	3/4/16	4/1/16	New Request	190	Other	171			SS	3/7/2016
F10067-0015	DO12	3/4/16	4/1/16	New Request	190	Other	171	3.2		SS	3/9/2016
F10067-0018	DO09	3/4/16	4/1/16	New Request	190	Other	171			SS	
F10067-0058	DO09	3/4/16	4/1/16	Records Pending	189	Other	171	0.8	B - Multifunction Coordination	Complex	3/9/2016
F10067-0087	DO07	3/4/16	4/1/16	Records Pending	188	Other	171	1.7	E - None of the Above	SS	3/9/2016
F10067-0088	DO09	3/4/16	4/1/16	New Request	190	Other	171			SS	
F10067-0089	DO12	3/5/16	4/4/16	New Request	190	Other	170			SS	3/7/2016
F10068-0019	DO07	3/5/16	4/4/16	New Request	189	Other	170			SS	3/8/2016
F10068-0020	DO10	3/5/16	4/4/16	New Request	189	Other	170			SS	
F10067-0001	DO09	3/6/16	4/4/16	New Request	190	Other	170			SS	3/7/2016
F10067-0002	DO09	3/6/16	4/4/16	New Request	190	Other	170	1.2	B - Multifunction Coordination	Complex	3/7/2016
F10067-0003	DO09	3/6/16	4/4/16	Records Pending	188	Other	170	0.7	B - Multifunction Coordination	Complex	3/9/2016
F10067-0004	DO09	3/6/16	4/4/16	New Request	190	Other	170	1.7	B - Multifunction Coordination	Complex	3/9/2016
F10067-0005	DO10	3/6/16	4/4/16	New Request	190	Other	170			SS	
F10067-0006	DO09	3/6/16	4/4/16	Records Pending	190	Other	170	0.5	B - Multifunction Coordination	Complex	3/7/2016
F10067-0007	DO09	3/6/16	4/4/16	Records Pending	188	Other	170		B - Multifunction Coordination	Complex	3/9/2016
F10067-0008	DO09	3/6/16	4/4/16	New Request	190	Other	170		B - Multifunction Coordination	Complex	
F10067-0009	DO09	3/6/16	4/4/16	Records Pending	190	Other	170	0.5	B - Multifunction Coordination	Complex	3/7/2016
F10067-0010	DO09	3/6/16	4/4/16	New Request	190	Other	170			SS	3/7/2016
F10067-0019	DO09	3/6/16	4/4/16	Records Pending	190	Other	170	1.4	B - Multifunction Coordination	Complex	3/9/2016
F10067-0020	DO12	3/6/16	4/4/16	Record Search	188	Other	170	1.0	E - None of the Above	SS	3/8/2016
F10067-0021	DO09	3/6/16	4/4/16	New Request	190	Other	170			SS	3/7/2016
F10049-0049	DO10	3/7/16	3/16/16	Record Search	202	Proj Backlog	183	7.5		SS	3/7/2016
F10067-0101	DO07	3/7/16	4/4/16	New Request	190	Other	170			SS	
F10068-0010	DO05	3/7/16	4/4/16	New Request	189	Other	170			SS	3/8/2016
F10068-0011	DO13	3/7/16	4/4/16	New Request	189	Other	170			SS	3/8/2016
F10068-0012	SC DO02	3/7/16	4/4/16	Record Search	188	Other	170	1.8	B - Multifunction Coordination	Complex	3/9/2016
F10068-0025	DO05	3/7/16	4/4/16	New Request	189	Other	170			SS	
F10068-0029	DO12	3/7/16	4/4/16	New Request	189	Other	170			SS	3/8/2016
F10068-0034	DO01	3/7/16	4/4/16	New Request	189	Other	170			SS	3/8/2016
F10068-0035	DO05	3/7/16	4/4/16	New Request	189	Other	170			SS	
F10068-0036	DO12	3/7/16	4/4/16	Record Search	188	Other	170	1.7	C - Counsel Coordination	Complex	3/9/2016
F10068-0039	DO09	3/7/16	4/4/16	New Request	189	Other	170			SS	
F10068-0045	DO09	3/7/16	4/4/16	New Request	189	Other	170			SS	
F10068-0058	DO07	3/7/16	4/4/16	New Request	189	Other	170			SS	
F10068-0076	DO14	3/7/16	4/4/16	New Request	189	Other	170			SS	3/9/2016
F10068-0104	DO07	3/7/16	4/4/16	Records Pending	188	Other	170	0.5	E - None of the Above	SS	3/9/2016
F10068-0106	DO08	3/7/16	4/4/16	New Request	189	Other	170			SS	
F10068-0109	DO14	3/7/16	4/4/16	Records Pending	188	Other	170	0.5	E - None of the Above	SS	3/9/2016
F10068-0110	DO10	3/7/16	4/4/16	New Request	189	Other	170			SS	
F10068-0113	DO08	3/7/16	4/4/16	New Request	189	Other	170			SS	
F10068-0115	DO12	3/7/16	4/4/16	Record Search	188	Other	170	2.5	E - None of the Above	SS	3/9/2016
F10068-0118	DO08	3/7/16	4/4/16	New Request	189	Other	170		E - None of the Above	SS	3/10/2016
F10068-0120	DO10	3/7/16	4/4/16	Record Search	188	Other	170	1.2		SS	3/9/2016
F10068-0146	DO09	3/7/16	4/4/16	New Request	189	Other	170			SS	
F10068-0149	DO10	3/7/16	4/4/16	New Request	189	Other	170			SS	
F10068-0151	DO09	3/7/16	4/4/16	New Request	189	Other	170			SS	3/9/2016
F10068-0153	DO05	3/7/16	4/4/16	New Request	189	Other	170			SS	



(b) (6)

F16068-0154	D008	3/7/16	4/4/16	New Request	189	Other	170	0.3		SS		3/9/2016
F16068-0157	D007	3/7/16	4/4/16	Record Search	188	Other	170	0.4	E - None of the Above	SS		3/9/2016
F16068-0161	D009	3/7/16	4/4/16	New Request	189	Other	170			SS		
F16068-0168	D010	3/7/16	4/4/16	New Request	189	Other	170			SS		
F16068-0170	D012	3/7/16	4/4/16	New Request	189	Other	170			SS		
F16068-0181	D014	3/7/16	4/4/16	New Request	189	Other	170			SS		
F16068-0182	D007	3/7/16	4/4/16	New Request	189	Other	170			SS		
F16068-0184	D009	3/7/16	4/4/16	New Request	189	Other	170			SS		
F16068-0186	D005	3/7/16	4/4/16	New Request	189	Other	170			SS		
F16069-0012	D012	3/7/16	4/4/16	New Request	188	Other	170			SS		
F16069-0014	D001	3/7/16	4/4/16	New Request	188	Other	170			SS		
F16069-0027	D007	3/7/16	4/4/16	New Request	188	Other	170			SS		
F16069-0028	D009	3/7/16	4/4/16	New Request	188	Other	170			SS		
F16069-0029	D014	3/7/16	4/4/16	New Request	188	Other	170	0.1		SS		3/9/2016
F16069-0030	D014	3/7/16	4/4/16	New Request	188	Other	170			SS		
F16069-0099	D008	3/7/16	4/4/16	New Request	188	Other	170			SS		
F16068-0094	D007	3/8/16	4/5/16	Records Pending	188	Other	169	0.5	E - None of the Above	SS		3/9/2016
F16068-0096	D012	3/8/16	4/5/16	Records Pending	188	Other	169	0.4	E - None of the Above	SS		3/9/2016
F16068-0119	D012	3/8/16	4/5/16	New Request	189	Other	169			SS		3/9/2016
F16068-0125	D009	3/8/16	4/5/16	New Request	189	Other	169			SS		
F16068-0128	D009	3/8/16	4/5/16	New Request	189	Other	169			SS		
F16068-0132	D009	3/8/16	4/5/16	New Request	189	Other	169			SS		
F16068-0135	D009	3/8/16	4/5/16	New Request	189	Other	169			SS		
F16068-0137	D007	3/8/16	4/5/16	Record Search	189	Other	169	1.0	E - None of the Above	SS		3/8/2016
F16068-0138	D001	3/8/16	4/5/16	New Request	189	Other	169			SS		
F16068-0156	D008	3/8/16	4/5/16	New Request	189	Other	169			SS		
F16068-0160	D009	3/8/16	4/5/16	New Request	189	Other	169			SS		
F16068-0174	D001	3/8/16	4/5/16	New Request	189	Other	169			SS		
F16068-0177	D013	3/8/16	4/5/16	Records Pending	189	Other	169	0.6	E - None of the Above	SS		3/8/2016
F16068-0178	D002	3/8/16	4/5/16	New Request	189	Other	169			SS		
F16068-0179	D013	3/8/16	4/5/16	Records Pending	189	Other	169	0.6	E - None of the Above	SS		3/8/2016
F16068-0200	D012	3/8/16	4/5/16	New Request	189	Other	169			SS		
F16069-0001	D009	3/8/16	4/5/16	New Request	188	Other	169			SS		
F16069-0002	D009	3/8/16	4/5/16	New Request	188	Other	169			SS		
F16069-0003	D009	3/8/16	4/5/16	New Request	188	Other	169			SS		
F16069-0004	D009	3/8/16	4/5/16	New Request	188	Other	169			SS		3/9/2016
F16069-0008	D008	3/8/16	4/5/16	New Request	188	Other	169			SS		
F16069-0009	D014	3/8/16	4/5/16	New Request	188	Other	169			SS		3/9/2016
F16069-0016	D005	3/8/16	4/5/16	New Request	188	Other	169			SS		
F16069-0017	D005	3/8/16	4/5/16	New Request	188	Other	169			SS		3/9/2016
F16069-0019	D012	3/8/16	4/5/16	New Request	188	Other	169			SS		
F16069-0021	D005	3/8/16	4/5/16	New Request	188	Other	169			SS		
F16069-0023	D005	3/8/16	4/5/16	New Request	188	Other	169			SS		
F16069-0025	D005	3/8/16	4/5/16	New Request	188	Other	169			SS		
F16069-0033	D014	3/8/16	4/5/16	New Request	188	Other	169			SS		
F16069-0034	D007	3/8/16	4/5/16	Record Search	188	Other	169	0.5	E - None of the Above	SS		3/9/2016
F16069-0036	D014	3/8/16	4/5/16	New Request	188	Other	169			SS		
F16069-0046	D005	3/8/16	4/5/16	New Request	188	Other	169			SS		
F16069-0048	D014	3/8/16	4/5/16	New Request	188	Other	169			SS		
F16069-0050	D005	3/8/16	4/5/16	New Request	188	Other	169			SS		
F16069-0052	D005	3/8/16	4/5/16	New Request	188	Other	169			SS		
F16069-0053	D005	3/8/16	4/5/16	New Request	188	Other	169			SS		
F16069-0054	D007	3/8/16	4/5/16	Record Search	187	Other	169	1.0	B - Multifunction Coordination	Complex		3/10/2016
F16069-0055	D005	3/8/16	4/5/16	New Request	188	Other	169			SS		
F16069-0056	D005	3/8/16	4/5/16	New Request	188	Other	169			SS		
F16069-0057	D009	3/8/16	4/5/16	New Request	188	Other	169			SS		
F16069-0058	D014	3/8/16	4/5/16	New Request	188	Other	169			SS		
F16069-0059	D007	3/8/16	4/5/16	Record Search	187	Other	169	1.0	B - Multifunction Coordination	Complex		3/10/2016
F16069-0060	D002	3/8/16	4/5/16	New Request	188	Other	169			SS		
F16069-0061	D005	3/8/16	4/5/16	New Request	188	Other	169			SS		3/9/2016
F16069-0062	D005	3/8/16	4/5/16	New Request	188	Other	169			SS		
F16069-0064	D008	3/8/16	4/5/16	New Request	188	Other	169			SS		
F16069-0065	D005	3/8/16	4/5/16	New Request	188	Other	169			SS		
F16069-0067	D005	3/8/16	4/5/16	New Request	188	Other	169			SS		
F16069-0069	D005	3/8/16	4/5/16	New Request	188	Other	169			SS		
F16069-0070	D005	3/8/16	4/5/16	New Request	188	Other	169			SS		
F16069-0071	D005	3/8/16	4/5/16	New Request	188	Other	169			SS		
F16069-0074	D005	3/8/16	4/5/16	New Request	188	Other	169			SS		
F16069-0076	D002	3/8/16	4/5/16	New Request	188	Other	169			SS		
F16069-0077	D005	3/8/16	4/5/16	New Request	188	Other	169			SS		
F16069-0078	D010	3/8/16	4/5/16	New Request	188	Other	169			SS		
F16069-0079	D008	3/8/16	4/5/16	New Request	188	Other	169			SS		
F16069-0080	D013	3/8/16	4/5/16	New Request	188	Other	169			SS		
F16069-0081	D007	3/8/16	4/5/16	New Request	188	Other	169			SS		
F16069-0082	D002	3/8/16	4/5/16	New Request	188	Other	169			SS		
F16069-0084	D009	3/8/16	4/5/16	New Request	188	Other	169			SS		
F16069-0086	D005	3/8/16	4/5/16	New Request	188	Other	169			SS		
F16069-0089	D009	3/8/16	4/5/16	New Request	188	Other	169			SS		
F16069-0090	D005	3/8/16	4/5/16	New Request	188	Other	169			SS		
F16069-0091	D005	3/8/16	4/5/16	New Request	188	Other	169			SS		
F16069-0094	D009	3/8/16	4/5/16	New Request	188	Other	169			SS		
F16069-0096	D008	3/8/16	4/5/16	New Request	188	Other	169			SS		
F16069-0097	D009	3/8/16	4/5/16	New Request	188	Other	169			SS		
F16069-0100	D005	3/8/16	4/5/16	New Request	188	Other	169			SS		
F16069-0104	D007	3/8/16	4/5/16	New Request	188	Other	169			SS		
F16069-0105	D002	3/8/16	4/5/16	New Request	188	Other	169			SS		
F16069-0111	D005	3/8/16	4/5/16	New Request	188	Other	169			SS		
F16069-0114	D008	3/8/16	4/5/16	New Request	188	Other	169			SS		
F16069-0116	D002	3/8/16	4/5/16	New Request	188	Other	169			SS		
F16069-0118	D005	3/8/16	4/5/16	New Request	188	Other	169			SS		
F16069-0119	D010	3/8/16	4/5/16	New Request	188	Other	169			SS		
F16069-0120	D009	3/8/16	4/5/16	New Request	188	Other	169			SS		
F16069-0121	D010	3/8/16	4/5/16	New Request	188	Other	169			SS		
F16069-0122	D008	3/8/16	4/5/16	New Request	188	Other	169			SS		
F16069-0124	D005	3/8/16	4/5/16	New Request	188	Other	169			SS		
F16069-0011	D007	3/8/16	4/5/16	New Request	188	Other	169			SS		
F16069-0011	D005	3/9/16	4/6/16	New Request	188	Other	168			SS		
F16069-0051	D005	3/9/16	4/6/16	New Request	188	Other	168			SS		
F16069-0087	D007	3/9/16	4/6/16	New Request	188	Other	168			SS		
F16069-0088	D002	3/9/16	4/6/16	New Request	188	Other	168			SS		
F16069-0101	D008	3/9/16	4/6/16	New Request	188	Other	168			SS		
F16069-0103	D010	3/9/16	4/6/16	New Request	188	Other	168			SS		3/9/2016
F16069-0113	D009	3/9/16	4/6/16	New Request	188	Other	168			SS		
F16069-0115	D007	3/9/16	4/6/16	New Request	188	Other	168			SS		
F16069-0126	DISC EA	3/9/16	4/6/16	New Request	188	Other	168			SS		
F16069-0127	D010	3/9/16	4/6/16	New Request	188	Other	168			SS		3/9/2016
F16069-0128	D002	3/9/16	4/6/16	New Request	188	Other	168			SS		3/9/2016
F16069-0129	D009	3/9/16	4/6/16	New Request	188	Other	168			SS		
F16069-0130	DISC EA	3/9/16	4/6/16	New Request	188	Other	168			SS		

NYA	No. Days Since Last Activity
	6
	28
	1
	15
	1
	1
	4
	3
	9
	6
	17
	43
	5
	53
	9
	8
	2
	7
	7
	1
	2
	1
	4
	2
	3
	15
	8
	8
	41
	4
	2
	21
	27
	11
	8
	4
	2
	1
	3
	8
	8
	7
	28
	6
	17
	8
	8
	1
	6
	8
	3
	4
	1
	4
	13
	1
	8
	16
	28
	4
	28
	4
	12
	19
	10
	4
	28
	4
	7
	1
	13
	28
	4
	1
	1
	1
	14
	2
	7
	28



	28
	2
	39
	6
	28
	28
	6
	1
	68
	1
	28
	13
	3
	8
	7
	1
	7
	29
	1
	8
	8
	1
	8
	13
	2
	3
	2
	2
	39
	7
	10
	5
	4
	1
	55
	1
	11
	1
	2
	8
	8
	8
	8
	8
	8
	80
	23
	23
	2
	4
	1
	5
	10
	8
	8
	1
	4
	16
	3
	4
	17
	6
	8
	8
	1
	19
	4
	17
	9
	28
	5
	7
	7
	7
	11
	28
	1
	2
	9
	4
	7
	13
	21
	11
	7
	1
	4
	7
	5
	3
	8

	2
	6
	11
	3
	19
	3
	28
	3
	5
	19
	3
	13
	13
	26
	3
	13
	8
	11
	2
	2
	16
	8
	8
	8
	1
	8
	4
	3
	8
	1
	9
	2
	1
	5
	5
	1
	3
	1
	7
	7
	2
	5
	8
	8
	8
	8
	8
	4
	7
	8
	8
	8
	6
	8
	8
	7
	6
	6
	6
	6
	6
	6
	6
	6
	6
	10
	10
	3
	17
	1
	3
	2
	12
	5
	3
	1
	6
	5
	3
	7
	8
	8



	2
	24
	1
	2
	2
	1
	6
	4
	3
	2
	1
	5
	9
	50
	1
	50
	13
	28
	7
	1
	1
	1
	1
	1
	1
	2
	1
	30
	1
	1
	1
	2
	3
	5
	2
	4
	10
	10
	3
	1
	1
	15
	3
	15
	15
	3
	14
	1
	5
	1
	3
	6
	13
	3
	1
	4
	5
	6
	5
	1
	2
	2
	35
	3
	3
	3
	7
	8
	3
	1
	7
	17
	2
	8
	1
	34
	2
	1
	1
	3
	28
	5
	3
	11
	2
	4
	3
	9
	6
	7
	8
	10
	7
	27
	2
	1
	8
	1
	6
	1
	5
	2
	6
	6
	6

	8
	6
	9
	3
	1
	8
	2
	4
	1
	2
	19
	1
	2
	2
	12
	3
	13
	6
	9
	1
	1
	1
	8
	17
	8
	8
	8
	1
	8
	1
	1
	13
	5
	11
	5
	10
	2
	6
	8
	1
	18
	18
	5
	5
	5
	7
	1
	1
	1
	4
	2
	5
	2
	1
	2
	11
	1
	11
	3
	5
	2
	1
	5
	5
	7
	1
	4
	7
	2
	2
	1
	7
	1
	3
	3
	5
	5
	10
	5
	1
	4
	1
	3
	4
	10
	7
	1
	1
	2
	5
	2
	7
	1
	3
	2
	4
	2
	2
	12
	3
	1
	1
	7
	1
	7
	1
	2
	3



	1
	3
	1
	3
	2
	2
	2
	2
	2
	2
	1
	2
	1
	1
	1
	3
	2
	3
	4
	1
	17
	5
	2
	17
	1
	3
	1
	11
	1
	2
	2
	2
	4
	1
	2
	3
	1
	4
	1
	3
	8
	1
	1
	2
	3
	1
	4
	2
	1
	1
	2
	1
	3
	11
	3
	3
	1
	6
	5
	3
	2
	1
	3
	2
	3
	9
	4
	5
	5
	2
	1
	2
	3
	1
	11
	3
	4
	9
	13
	4
	4
	11
	1
	5
	1
	3
	2
	1
	2
	4
	1
	2
	2
	2
	2
	2
	2
	5
	3
	1
	3
	1
	3
	3
	3
	1
	2
	2
	2
	2
	3
	3

[illegible]

	1
	1
	2
	2
	2
	2
	4
	2
	14
	14
	14
	14
	2
	14
	2
	2
	15
	6
	12
	2
	2
	1
	5
	8
	2
	9
	1
	4
	1
	14
	11
	15
	15
	4
	4
	4
	2
	6
	2
	2
	1
	1
	1
	1
	3
	3
	11
	5
	1
	5
	2
	2
	5
	6
	3
	6
	7
	3
	7
	5
	1
	2
	2
	12
	3
	1
	2
	4
	1
	2
	2
	2
	3
	1
	7
	3
	3
	8
	1
	1
	1
	6
	5
	12
	10
	6
	6
	12
	1
	2
	2
	9
	1
	7
	2
	1
	1
	8
	5
	2
	4
	2
	4
	8
	9
	6
	1
	10
	7
	4



	1
	4
	1
	5
	8
	7
	1
	3
	2
	5
	5
	4
	2
	1
	1
	9
	4
	6
	7
	1
	1
	1
	1
	1
	3
	10
	8
	7
	3
	3
	6
	2
	1
	8
	2
	1
	1
	1
	2
	1
	4
	8
	9
	4
	2
	1
	6
	6
	3
	2
	5
	3
	2
	6
	5
	3
	3
	7
	1
	2
	2
	2
	4
	5
	3
	3
	1
	7
	7
	6
	1
	6
	1
	3
	6
	4
	2
	3
	1
	3
	4
	3
	1
	4
	1
	1
	3
	1
	3
	1
	2
	1
	6
	1
	3
	1
	3
	1
	1
	2
	1
	4
	1
	2
	2

	1
	1
	1
	2
	5
	2
	1
	1
	1
	1
	4
	1
	1
	1
	1
	3
	1
	1
	1
	4
	1
	5
	6
	2
	6
	3
	1
	6
	5
	2
	5
	1
	2
	4
	4
	1
	1
	5
	2
	3
	1
	2
	1
	2
	1
	3
	1
	1
	1
	3
	2
NYA	
	3
	3
	1
	1
	3
	1
	3
	3
	1
	2
	3
	3
	2
	2
	1
	2
	2
	1
NYA	
NYA	
	1
	1
	1
	1
	1
NYA	
	1

	1
	1
NYA	
NYA	
NYA	
NYA	
	1
NYA	
	1
	1
NYA	
NYA	
	2
NYA	
NYA	
NYA	2
	2
NYA	
NYA	
	1
	1
	1
NYA	
	1
NYA	
NYA	
NYA	
NYA	
NYA	
NYA	
NYA	
NYA	
NYA	
NYA	
NYA	
NYA	1
	1
NYA	